

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier
Fiscal Year: 2023 - 2024
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189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
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190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
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216.09	MONTEBELLO	MONTE HILLS 76 ANX
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232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
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233.06	POMONA	MERGED RP
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237.04	ROSEMEAD	RP #2
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250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
260.02	SIGNAL HILL	PROJ. # 1
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1 8TH AMENDMENT
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280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
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COUNTY TOTAL

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104.04 ARCADIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,534,204.09		.00		2,534,204.09	
		Unsecured	83,303.18		.00		83,303.18	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,617,507.27	.336443842	.00	.000000000	2,617,507.27	.000000000
		Secured Master	892.71		.00		892.71	
		Unsecured	29.35		.00		29.35	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	922.06	.000118518	.00	.000000000	922.06	.000000000
		Secured Master	58,195.35		.00		58,195.35	
		Unsecured	1,912.97		.00		1,912.97	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	60,108.32	.007726081	.00	.000000000	60,108.32	.000000000
		Secured Master	13,862.18		.00		13,862.18	
		Unsecured	455.65		.00		455.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,317.83	.001840356	.00	.000000000	14,317.83	.000000000
		Secured Master	78,449.32		.00		78,449.32	
		Unsecured	2,578.77		.00		2,578.77	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	81,028.09	.010415024	.00	.000000000	81,028.09	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	105,105.24		.00		105,105.24	
		Unsecured	3,454.96		.00		3,454.96	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	108,560.20	.013953891	.00	.000000000	108,560.20	.000000000
		Secured Master	723,269.55		.00		723,269.55	
		Unsecured	23,775.08		.00		23,775.08	
104.01	CITY-ARCADIA TD #1	Total Adj Gross Rev	747,044.63	.096022108	.00	.000000000	747,044.63	.000000000
		Secured Master	4,548.37		.00		4,548.37	
		Unsecured	149.51		.00		149.51	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	4,697.88	.000603847	.00	.000000000	4,697.88	.000000000
		Secured Master	519,872.99		.00		519,872.99	
		Unsecured	17,089.07		.00		17,089.07	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	536,962.06	.069018940	.00	.000000000	536,962.06	.000000000
		Secured Master	1,178,977.27		.00		1,178,977.27	
		Unsecured	38,754.87		.00		38,754.87	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,217,732.14	.156522384	.00	.000000000	1,217,732.14	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,071.29		.00		11,071.29	
		Unsecured	363.91		.00		363.91	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,435.20	.001469835	.00	.000000000	11,435.20	.004782515
		Secured Master	21,972.39		.00		21,972.39	
		Unsecured	722.28		.00		722.28	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	22,694.67	.002917081	.00	.000000000	22,694.67	.009491537
		Secured Master	282,107.57		.00		282,107.57	
		Unsecured	9,273.33		.00		9,273.33	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	291,380.90	.037452927	.00	.000000000	291,380.90	.121863524
		Secured Master	1,918,178.50		.00		1,918,178.50	
		Unsecured	63,053.71		.00		63,053.71	
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,981,232.21	.254659608	.00	.000000000	1,981,232.21	.828605920
		Secured Master	73,741.02		.00		73,741.02	
		Unsecured	2,424.01		.00		2,424.01	
817.06	CO.SCH.SERV.FD.- ARCADIA	Total Adj Gross Rev	76,165.03	.009789946	.00	.000000000	76,165.03	.031854315

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,875.90		.00		7,875.90	
		Unsecured	258.88		.00		258.88	
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Total Adj Gross Rev	8,134.78	.001045612	.00	.0000000000	8,134.78	.003402189
		Secured Master	7,532,323.74		.00		7,532,323.74	
		Unsecured	247,599.53		.00		247,599.53	
		Total CRA104.04 Adj Gross Rev	7,779,923.27	1.0000000000	.00	.0000000000	7,779,923.27	1.0000000000

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104.04 ARCADIA - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,980,367.77		.00		1,980,367.77	
		Unsecured	50,895.83		.00		50,895.83	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,031,263.60	.372181587	.00	.000000000	2,031,263.60	.000000000
		Secured Master	697.60		.00		697.60	
		Unsecured	17.94		.00		17.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	715.54	.000131106	.00	.000000000	715.54	.000000000
		Secured Master	45,477.05		.00		45,477.05	
		Unsecured	1,168.78		.00		1,168.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	46,645.83	.008546758	.00	.000000000	46,645.83	.000000000
		Secured Master	10,832.67		.00		10,832.67	
		Unsecured	278.41		.00		278.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	11,111.08	.002035846	.00	.000000000	11,111.08	.000000000
		Secured Master	61,304.62		.00		61,304.62	
		Unsecured	1,575.56		.00		1,575.56	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	62,880.18	.011521324	.00	.000000000	62,880.18	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	82,135.05		.00		82,135.05	
		Unsecured	2,110.90		.00		2,110.90	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	84,245.95	.015436102	.00	.000000000	84,245.95	.000000000
		Secured Master	565,202.57		.00		565,202.57	
		Unsecured	14,525.95		.00		14,525.95	
104.01	CITY-ARCADIA TD #1	Total Adj Gross Rev	579,728.52	.000000000	.00	.000000000	579,728.52	.000000000
		Secured Master	3,554.33		.00		3,554.33	
		Unsecured	91.35		.00		91.35	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	3,645.68	.000667986	.00	.000000000	3,645.68	.000000000
		Secured Master	406,257.48		.00		406,257.48	
		Unsecured	10,440.94		.00		10,440.94	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	416,698.42	.076350248	.00	.000000000	416,698.42	.000000000
		Secured Master	921,317.94		.00		921,317.94	
		Unsecured	23,678.16		.00		23,678.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	944,996.10	.173148453	.00	.000000000	944,996.10	.000000000

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		Secured Master	8,651.74		.00		8,651.74	
		Unsecured	222.36		.00		222.36	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,874.10	.001625971	.00	.000000000	8,874.10	.004782542
		Secured Master	17,170.45		.00		17,170.45	
		Unsecured	441.27		.00		441.27	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,611.72	.003226936	.00	.000000000	17,611.72	.009491530
		Secured Master	220,454.36		.00		220,454.36	
		Unsecured	5,665.77		.00		5,665.77	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	226,120.13	.041431230	.00	.000000000	226,120.13	.121863515
		Secured Master	1,498,970.29		.00		1,498,970.29	
		Unsecured	38,524.14		.00		38,524.14	
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,537,494.43	.281709926	.00	.000000000	1,537,494.43	.828605909
		Secured Master	57,625.28		.00		57,625.28	
		Unsecured	1,481.00		.00		1,481.00	
817.06	CO.SCH.SERV.FD.- ARCADIA	Total Adj Gross Rev	59,106.28	.010829845	.00	.000000000	59,106.28	.031854303

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104.04 ARCADIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,154.67		.00		6,154.67	
		Unsecured	158.18		.00		158.18	
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Total Adj Gross Rev	6,312.85	.001156682	.00	.000000000	6,312.85	.003402201
		Secured Master	5,886,173.87		.00		5,886,173.87	
		Unsecured	151,276.54		.00		151,276.54	
		Total CRA104.04 Adj Gross Rev	6,037,450.41	1.000000000	.00	.000000000	6,037,450.41	1.000000000

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	508,904.31		.00		508,904.31	
		Unsecured	3,402.95		.00		3,402.95	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	512,307.26	.288382128	.00	.000000000	512,307.26	.000000000
		Secured Master	225.33		.00		225.33	
		Unsecured	1.50		.00		1.50	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	226.83	.000127685	.00	.000000000	226.83	.000000000
		Secured Master	46,655.37		.00		46,655.37	
		Unsecured	311.45		.00		311.45	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	46,966.82	.026438024	.00	.000000000	46,966.82	.000000000
		Secured Master	346,537.64		.00		346,537.64	
		Unsecured	2,310.55		.00		2,310.55	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	348,848.19	.196369623	.00	.000000000	348,848.19	.000000000
		Secured Master	14,729.06		.00		14,729.06	
		Unsecured	98.68		.00		98.68	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,827.74	.008346661	.00	.000000000	14,827.74	.000000000

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,508.28		.00		3,508.28	
		Unsecured	23.49		.00		23.49	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,531.77	.001988063	.00	.000000000	3,531.77	.000000000
		Secured Master	19,854.04		.00		19,854.04	
		Unsecured	132.61		.00		132.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	19,986.65	.011250656	.00	.000000000	19,986.65	.000000000
		Secured Master	4,149.41		.00		4,149.41	
		Unsecured	27.77		.00		27.77	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	4,177.18	.002351370	.00	.000000000	4,177.18	.000000000
		Secured Master	752.98		.00		752.98	
		Unsecured	5.04		.00		5.04	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	758.02	.000426696	.00	.000000000	758.02	.000000000
		Secured Master	18,059.41		.00		18,059.41	
		Unsecured	515.15		.00		515.15	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	18,574.56	.010455778	.00	.000000000	18,574.56	.000000000

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,241.64		.00		1,241.64	
			Unsecured	(296.72)		.00		(296.72)	
66.65	CO SANIT DIST NO 18 OPERATING		Total Adj Gross Rev	944.92	.000531904	.00	.000000000	944.92	.000000000
			Secured Master	6,912.69		.00		6,912.69	
			Unsecured	(66.02)		.00		(66.02)	
66.70	CO SANIT DIST NO 19 OPERATING		Total Adj Gross Rev	6,846.67	.003854049	.00	.000000000	6,846.67	.000000000
			Secured Master	128,075.56		.00		128,075.56	
			Unsecured	854.41		.00		854.41	
106.01	CITY-ARTESIA	TD #1	Total Adj Gross Rev	128,929.97	.000000000	.00	.000000000	128,929.97	.000000000
			Secured Master	345.13		.00		345.13	
			Unsecured	2.30		.00		2.30	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	347.43	.000195571	.00	.000000000	347.43	.000000000
			Secured Master	129,204.90		.00		129,204.90	
			Unsecured	868.91		.00		868.91	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	130,073.81	.073219658	.00	.000000000	130,073.81	.000000000

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	254,036.57		.00		254,036.57	
		Unsecured	1,694.69		.00		1,694.69	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	255,731.26	.143953308	.00	.000000000	255,731.26	.000000000
		Secured Master	2,795.28		.00		2,795.28	
		Unsecured	18.71		.00		18.71	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,813.99	.001584019	.00	.000000000	2,813.99	.006824466
		Secured Master	5,547.52		.00		5,547.52	
		Unsecured	37.11		.00		37.11	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,584.63	.003143636	.00	.000000000	5,584.63	.013543802
		Secured Master	50,111.21		.00		50,111.21	
		Unsecured	335.23		.00		335.23	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	50,446.44	.028396732	.00	.000000000	50,446.44	.122342317
		Secured Master	335,987.42		.00		335,987.42	
		Unsecured	2,247.65		.00		2,247.65	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	338,235.07	.190395407	.00	.000000000	338,235.07	.820285079

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11,783.06		.00		11,783.06	
		Unsecured	78.82		.00		78.82	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	11,861.88	.006677153	.00	.000000000	11,861.88	.028767340
		Secured Master	3,373.85		.00		3,373.85	
		Unsecured	22.58		.00		22.58	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	3,396.43	.001911879	.00	.000000000	3,396.43	.008236996
		Secured Master	1,892,790.66		.00		1,892,790.66	
		Unsecured	12,626.86		.00		12,626.86	
		Total CRA106.02 Adj Gross Rev	1,905,417.52	1.000000000	.00	.000000000	1,905,417.52	1.000000000

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108.02 AVALON - COM. IMP. R.P.

ATE		Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,002,221.45		.00		2,002,221.45	
			Unsecured	24,102.64		770.22		24,872.86	
1.05	LOS ANGELES COUNTY GENERAL		Total Adj Gross Rev	2,026,324.09	.305723646	770.22	.333333334	2,027,094.31	.000000000
			Secured Master	728.70		.00		728.70	
			Unsecured	8.78		.00		8.78	
1.20	L.A. COUNTY ACCUM CAP OUTLAY		Total Adj Gross Rev	737.48	.000111268	.00	.000000000	737.48	.000000000
			Secured Master	148,671.38		.00		148,671.38	
			Unsecured	1,789.78		.00		1,789.78	
3.01	L A COUNTY LIBRARY		Total Adj Gross Rev	150,461.16	.022700976	.00	.000000000	150,461.16	.000000000
			Secured Master	45,983.06		.00		45,983.06	
			Unsecured	553.54		.00		553.54	
7.31	L A C FIRE-FFW		Total Adj Gross Rev	46,536.60	.007021255	.00	.000000000	46,536.60	.000000000
			Secured Master	1,497,249.81		.00		1,497,249.81	
			Unsecured	18,024.68		.00		18,024.68	
108.01	CITY AVALON	TD1 COMM IMP RP	Total Adj Gross Rev	1,515,274.49	.228618534	.00	.000000000	1,515,274.49	.000000000

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		770.22		770.22	
108.02	CITY-AVALON COMMU IMP RP	Total Adj Gross Rev	.00	.000000000	770.22	.333333333	770.22	.000000000
		Secured Master	416,195.13		.00		416,195.13	
		Unsecured	5,010.28		.00		5,010.28	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	421,205.41	.063549782	.00	.000000000	421,205.41	.000000000
		Secured Master	998,324.20		.00		998,324.20	
		Unsecured	12,018.13		.00		12,018.13	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,010,342.33	.152436396	.00	.000000000	1,010,342.33	.000000000
		Secured Master	9,051.62		.00		9,051.62	
		Unsecured	108.98		.00		108.98	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	9,160.60	.001382115	.00	.000000000	9,160.60	.006286965
		Secured Master	17,964.32		.00		17,964.32	
		Unsecured	216.28		.00		216.28	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	18,180.60	.002743016	.00	.000000000	18,180.60	.012477434

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108.02 AVALON - COM. IMP. R.P.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	175,180.84		.00		175,180.84	
		Unsecured	2,108.92		.00		2,108.92	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	177,289.76	.026748768	.00	.000000000	177,289.76	.121674825
		Secured Master	2,083.00		.00		2,083.00	
		Unsecured	25.08		.00		25.08	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	2,108.08	.000318059	.00	.000000000	2,108.08	.001446786
		Secured Master	1,162,725.94		.00		1,162,725.94	
		Unsecured	13,997.51		770.22		14,767.73	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,176,723.45	.177539312	770.22	.333333333	1,177,493.67	.807591033
		Secured Master	42,291.68		.00		42,291.68	
		Unsecured	509.12		.00		509.12	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	42,800.80	.006457613	.00	.000000000	42,800.80	.029374397
		Secured Master	6,100.34		.00		6,100.34	
		Unsecured	73.42		.00		73.42	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	6,173.76	.000931472	.00	.000000000	6,173.76	.004237082

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,348.21		.00		24,348.21	
		Unsecured	293.14		.00		293.14	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	24,641.35	.003717788	.00	.000000000	24,641.35	.016911478
		Secured Master	6,549,119.68		.00		6,549,119.68	
		Unsecured	78,840.28		2,310.66		81,150.94	
		Total CRA108.02 Adj Gross Rev	6,627,959.96	1.000000000	2,310.66	1.000000000	6,630,270.62	1.000000000

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,213,109.10		.00		1,213,109.10	
			Unsecured	38,086.43		74.88		38,161.31	
1.05	LOS ANGELES COUNTY GENERAL		Total Adj Gross Rev	1,251,195.53	.396333408	74.88	.499966615	1,251,270.41	.000000000
			Secured Master	441.44		.00		441.44	
			Unsecured	13.89		.00		13.89	
1.20	L.A. COUNTY ACCUM CAP OUTLAY		Total Adj Gross Rev	455.33	.000144232	.00	.000000000	455.33	.000000000
			Secured Master	90,076.80		.00		90,076.80	
			Unsecured	2,828.17		.00		2,828.17	
3.01	L A COUNTY LIBRARY		Total Adj Gross Rev	92,904.97	.029428928	.00	.000000000	92,904.97	.000000000
			Secured Master	27,860.29		.00		27,860.29	
			Unsecured	874.69		.00		874.69	
7.31	L A C FIRE-FFW		Total Adj Gross Rev	28,734.98	.009102200	.00	.000000000	28,734.98	.000000000
			Secured Master	907,151.53		.00		907,151.53	
			Unsecured	28,482.21		.00		28,482.21	
108.01	CITY AVALON	TD1 COMM IMP RP	Total Adj Gross Rev	935,633.74	.000000000	.00	.000000000	935,633.74	.000000000

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		74.89		74.89	
108.02	CITY-AVALON COMMU IMP RP	Total Adj Gross Rev	.00	.000000000	74.89	.000000000	74.89	.000000000
		Secured Master	252,164.19		.00		252,164.19	
		Unsecured	7,917.13		.00		7,917.13	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	260,081.32	.082384338	.00	.000000000	260,081.32	.000000000
		Secured Master	604,864.40		.00		604,864.40	
		Unsecured	18,990.77		.00		18,990.77	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	623,855.17	.197614713	.00	.000000000	623,855.17	.000000000
		Secured Master	5,484.15		.00		5,484.15	
		Unsecured	172.20		.00		172.20	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,656.35	.001791727	.00	.000000000	5,656.35	.006286935
		Secured Master	10,884.13		.00		10,884.13	
		Unsecured	341.76		.00		341.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,225.89	.003555955	.00	.000000000	11,225.89	.012477378

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	106,138.33		.00		106,138.33	
		Unsecured	3,332.46		.00		3,332.46	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	109,470.79	.034676380	.00	.000000000	109,470.79	.121674846
		Secured Master	1,262.03		.00		1,262.03	
		Unsecured	39.62		.00		39.62	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	1,301.65	.000412316	.00	.000000000	1,301.65	.001446761
		Secured Master	704,470.69		.00		704,470.69	
		Unsecured	22,118.56		74.89		22,193.45	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	726,589.25	.230157147	74.89	.500033385	726,664.14	.807591097
		Secured Master	25,623.68		.00		25,623.68	
		Unsecured	804.49		.00		804.49	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	26,428.17	.008371487	.00	.000000000	26,428.17	.029374443
		Secured Master	3,696.12		.00		3,696.12	
		Unsecured	116.03		.00		116.03	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	3,812.15	.001207551	.00	.000000000	3,812.15	.004237137

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108.02 AVALON - COM. IMP. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	14,751.98		.00		14,751.98	
		Unsecured	463.20		.00		463.20	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	15,215.18	.004819618	.00	.000000000	15,215.18	.016911403
		Secured Master	3,967,978.86		.00		3,967,978.86	
		Unsecured	124,581.61		224.66		124,806.27	
		Total CRA108.02 Adj Gross Rev	4,092,560.47	1.000000000	224.66	1.000000000	4,092,785.13	1.000000000

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112.02 AZUSA - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	372,846.17		.00		372,846.17	
		Unsecured	6,788.48		.00		6,788.48	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	379,634.65	.312180234	.00	.000000000	379,634.65	.000000000
		Secured Master	134.95		.00		134.95	
		Unsecured	2.46		.00		2.46	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	137.41	.000112995	.00	.000000000	137.41	.000000000
		Secured Master	8,562.62		.00		8,562.62	
		Unsecured	155.90		.00		155.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,718.52	.007169392	.00	.000000000	8,718.52	.000000000
		Secured Master	2,041.30		.00		2,041.30	
		Unsecured	37.17		.00		37.17	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,078.47	.001709162	.00	.000000000	2,078.47	.000000000
		Secured Master	11,552.06		.00		11,552.06	
		Unsecured	210.33		.00		210.33	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,762.39	.009672420	.00	.000000000	11,762.39	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

112.02 AZUSA - CBD

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	16,195.47		.00		16,195.47	
			Unsecured	294.87		.00		294.87	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	16,490.34	.013560296	.00	.000000000	16,490.34	.000000000
			Secured Master	178,212.29		.00		178,212.29	
			Unsecured	3,244.75		.00		3,244.75	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	181,457.04	.149215308	.00	.000000000	181,457.04	.000000000
			Secured Master	30,296.61		.00		30,296.61	
			Unsecured	551.62		.00		551.62	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	30,848.23	.025367041	.00	.000000000	30,848.23	.000000000
			Secured Master	93,087.23		.00		93,087.23	
			Unsecured	1,694.86		.00		1,694.86	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	94,782.09	.077940976	.00	.000000000	94,782.09	.000000000
			Secured Master	203,926.52		.00		203,926.52	
			Unsecured	3,712.93		.00		3,712.93	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	207,639.45	.170745563	.00	.000000000	207,639.45	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

112.02 AZUSA - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,672.86		.00		1,672.86	
		Unsecured	30.46		.00		30.46	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,703.32	.001400670	.00	.000000000	1,703.32	.006028883
		Secured Master	3,320.00		.00		3,320.00	
		Unsecured	60.45		.00		60.45	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,380.45	.002779803	.00	.000000000	3,380.45	.011965066
		Secured Master	29,362.32		.00		29,362.32	
		Unsecured	534.61		.00		534.61	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	29,896.93	.024584770	.00	.000000000	29,896.93	.105819862
		Secured Master	765.85		.00		765.85	
		Unsecured	13.94		.00		13.94	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	779.79	.000641235	.00	.000000000	779.79	.002760058
		Secured Master	231,164.19		.00		231,164.19	
		Unsecured	4,208.86		.00		4,208.86	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	235,373.05	.193551389	.00	.000000000	235,373.05	.833100376

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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112.02 AZUSA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,020.75		.00		10,020.75	
		Unsecured	182.45		.00		182.45	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	10,203.20	.008390270	.00	.000000000	10,203.20	.036114117
		Secured Master	1,168.62		.00		1,168.62	
		Unsecured	21.28		.00		21.28	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	1,189.90	.000978476	.00	.000000000	1,189.90	.004211638
		Secured Master	1,194,329.81		.00		1,194,329.81	
		Unsecured	21,745.42		.00		21,745.42	
		Total CRA112.02 Adj Gross Rev	1,216,075.23	1.000000000	.00	.000000000	1,216,075.23	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

112.02 AZUSA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	269,330.99		.00		269,330.99	
		Unsecured	(5,515.73)		.00		(5,515.73)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	263,815.26	.366932145	.00	.000000000	263,815.26	.000000000
		Secured Master	97.48		.00		97.48	
		Unsecured	(2.00)		.00		(2.00)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	95.48	.000132800	.00	.000000000	95.48	.000000000
		Secured Master	6,185.33		.00		6,185.33	
		Unsecured	(126.67)		.00		(126.67)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,058.66	.008426795	.00	.000000000	6,058.66	.000000000
		Secured Master	1,474.56		.00		1,474.56	
		Unsecured	(30.20)		.00		(30.20)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,444.36	.002008914	.00	.000000000	1,444.36	.000000000
		Secured Master	8,344.80		.00		8,344.80	
		Unsecured	(170.90)		.00		(170.90)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	8,173.90	.011368814	.00	.000000000	8,173.90	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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112.02 AZUSA - CBD

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	11,699.04		.00		11,699.04	
			Unsecured	(239.59)		.00		(239.59)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	11,459.45	.015938580	.00	.000000000	11,459.45	.000000000
			Secured Master	128,734.31		.00		128,734.31	
			Unsecured	(2,636.40)		.00		(2,636.40)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	126,097.91	.000000000	.00	.000000000	126,097.91	.000000000
			Secured Master	21,885.21		.00		21,885.21	
			Unsecured	(448.20)		.00		(448.20)	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	21,437.01	.029816047	.00	.000000000	21,437.01	.000000000
			Secured Master	67,242.95		.00		67,242.95	
			Unsecured	(1,377.09)		.00		(1,377.09)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	65,865.86	.091610703	.00	.000000000	65,865.86	.000000000
			Secured Master	147,309.36		.00		147,309.36	
			Unsecured	(3,016.80)		.00		(3,016.80)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	144,292.56	.200691873	.00	.000000000	144,292.56	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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112.02 AZUSA - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,208.41		.00		1,208.41	
		Unsecured	(24.75)		.00		(24.75)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,183.66	.001646315	.00	.000000000	1,183.66	.006028836
		Secured Master	2,398.25		.00		2,398.25	
		Unsecured	(49.11)		.00		(49.11)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,349.14	.003267343	.00	.000000000	2,349.14	.011965076
		Secured Master	21,210.31		.00		21,210.31	
		Unsecured	(434.37)		.00		(434.37)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	20,775.94	.028896586	.00	.000000000	20,775.94	.105819876
		Secured Master	553.22		.00		553.22	
		Unsecured	(11.33)		.00		(11.33)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	541.89	.000753697	.00	.000000000	541.89	.002760055
		Secured Master	166,984.90		.00		166,984.90	
		Unsecured	(3,419.75)		.00		(3,419.75)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	163,565.15	.227497498	.00	.000000000	163,565.15	.833100396

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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112.02 AZUSA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,238.64		.00		7,238.64	
		Unsecured	(148.24)		.00		(148.24)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	7,090.40	.009861809	.00	.000000000	7,090.40	.036114142
		Secured Master	844.17		.00		844.17	
		Unsecured	(17.29)		.00		(17.29)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	826.88	.001150081	.00	.000000000	826.88	.004211619
		Secured Master	862,741.93		.00		862,741.93	
		Unsecured	(17,668.42)		.00		(17,668.42)	
		Total CRA112.02 Adj Gross Rev	845,073.51	1.000000000	.00	.000000000	845,073.51	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,967.84		.00		1,967.84	
		Unsecured	(198.83)		.00		(198.83)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,769.01	.312182461	.00	.000000000	1,769.01	.000000000
		Secured Master	.71		.00		.71	
		Unsecured	(.07)		.00		(.07)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	.64	.000112943	.00	.000000000	.64	.000000000
		Secured Master	45.19		.00		45.19	
		Unsecured	(4.57)		.00		(4.57)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	40.62	.007168332	.00	.000000000	40.62	.000000000
		Secured Master	10.77		.00		10.77	
		Unsecured	(1.09)		.00		(1.09)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9.68	.001708258	.00	.000000000	9.68	.000000000
		Secured Master	60.97		.00		60.97	
		Unsecured	(6.16)		.00		(6.16)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	54.81	.009672484	.00	.000000000	54.81	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	85.48		.00		85.48	
			Unsecured	(8.64)		.00		(8.64)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	76.84	.013560183	.00	.000000000	76.84	.000000000
			Secured Master	940.57		.00		940.57	
			Unsecured	(95.03)		.00		(95.03)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	845.54	.149214960	.00	.000000000	845.54	.000000000
			Secured Master	159.90		.00		159.90	
			Unsecured	(16.16)		.00		(16.16)	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	143.74	.025366226	.00	.000000000	143.74	.000000000
			Secured Master	491.30		.00		491.30	
			Unsecured	(49.64)		.00		(49.64)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	441.66	.077941054	.00	.000000000	441.66	.000000000
			Secured Master	1,076.29		.00		1,076.29	
			Unsecured	(108.75)		.00		(108.75)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	967.54	.170744663	.00	.000000000	967.54	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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112.03 AZUSA - CBD/80 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8.83		.00		8.83	
		Unsecured	(.89)		.00		(.89)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7.94	.001401195	.00	.000000000	7.94	.006031098
		Secured Master	17.52		.00		17.52	
		Unsecured	(1.77)		.00		(1.77)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15.75	.002779449	.00	.000000000	15.75	.011963449
		Secured Master	154.97		.00		154.97	
		Unsecured	(15.66)		.00		(15.66)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	139.31	.024584450	.00	.000000000	139.31	.105817654
		Secured Master	4.04		.00		4.04	
		Unsecured	(.41)		.00		(.41)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	3.63	.000640597	.00	.000000000	3.63	.002757290
		Secured Master	1,220.05		.00		1,220.05	
		Unsecured	(123.27)		.00		(123.27)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,096.78	.193552030	.00	.000000000	1,096.78	.833096596

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	52.89		.00		52.89	
		Unsecured	(5.34)		.00		(5.34)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	47.55	.008391290	.00	.000000000	47.55	.036118222
		Secured Master	6.17		.00		6.17	
		Unsecured	(.62)		.00		(.62)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	5.55	.000979425	.00	.000000000	5.55	.004215691
		Secured Master	6,303.49		.00		6,303.49	
		Unsecured	(636.90)		.00		(636.90)	
		Total CRA112.03 Adj Gross Rev	5,666.59	1.000000000	.00	.000000000	5,666.59	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	87.30		.00		87.30	
		Unsecured	(460.70)		.00		(460.70)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(373.40)	.000000000	.00	.000000000	(373.40)	.000000000
		Secured Master	.03		.00		.03	
		Unsecured	(.17)		.00		(.17)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(.14)	.000000000	.00	.000000000	(.14)	.000000000
		Secured Master	2.00		.00		2.00	
		Unsecured	(10.58)		.00		(10.58)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(8.58)	.000000000	.00	.000000000	(8.58)	.000000000
		Secured Master	.48		.00		.48	
		Unsecured	(2.52)		.00		(2.52)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(2.04)	.000000000	.00	.000000000	(2.04)	.000000000
		Secured Master	2.70		.00		2.70	
		Unsecured	(14.27)		.00		(14.27)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(11.57)	.000000000	.00	.000000000	(11.57)	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3.79		.00		3.79	
			Unsecured	(20.01)		.00		(20.01)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	(16.22)	.000000000	.00	.000000000	(16.22)	.000000000
			Secured Master	41.73		.00		41.73	
			Unsecured	(220.20)		.00		(220.20)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	(178.47)	.000000000	.00	.000000000	(178.47)	.000000000
			Secured Master	7.09		.00		7.09	
			Unsecured	(37.43)		.00		(37.43)	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	(30.34)	.000000000	.00	.000000000	(30.34)	.000000000
			Secured Master	21.80		.00		21.80	
			Unsecured	(115.02)		.00		(115.02)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	(93.22)	.000000000	.00	.000000000	(93.22)	.000000000
			Secured Master	47.75		.00		47.75	
			Unsecured	(251.97)		.00		(251.97)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	(204.22)	.000000000	.00	.000000000	(204.22)	.000000000

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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.39		.00		.39	
		Unsecured	(2.07)		.00		(2.07)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	(1.68)	.000000000	.00	.000000000	(1.68)	.000000000
		Secured Master	.78		.00		.78	
		Unsecured	(4.10)		.00		(4.10)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(3.32)	.000000000	.00	.000000000	(3.32)	.000000000
		Secured Master	6.88		.00		6.88	
		Unsecured	(36.28)		.00		(36.28)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	(29.40)	.000000000	.00	.000000000	(29.40)	.000000000
		Secured Master	.18		.00		.18	
		Unsecured	(.95)		.00		(.95)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	(.77)	.000000000	.00	.000000000	(.77)	.000000000
		Secured Master	54.13		.00		54.13	
		Unsecured	(285.62)		.00		(285.62)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	(231.49)	.000000000	.00	.000000000	(231.49)	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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112.03 AZUSA - CBD/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2.35		.00		2.35	
		Unsecured	(12.38)		.00		(12.38)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	(10.03)	.000000000	.00	.000000000	(10.03)	.000000000
		Secured Master	.27		.00		.27	
		Unsecured	(1.44)		.00		(1.44)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	(1.17)	.000000000	.00	.000000000	(1.17)	.000000000
		Secured Master	279.65		.00		279.65	
		Unsecured	(1,475.71)		.00		(1,475.71)	
		Total CRA112.03 Adj Gross Rev	(1,196.06)	.000000000	.00	.000000000	(1,196.06)	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	112,613.58		.00		112,613.58	
		Unsecured	643.22		.00		643.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	113,256.80	.309371547	.00	.000000000	113,256.80	.000000000
		Secured Master	40.87		.00		40.87	
		Unsecured	.24		.00		.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	41.11	.000112296	.00	.000000000	41.11	.000000000
		Secured Master	2,586.26		.00		2,586.26	
		Unsecured	14.77		.00		14.77	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,601.03	.007104957	.00	.000000000	2,601.03	.000000000
		Secured Master	616.61		.00		616.61	
		Unsecured	3.52		.00		3.52	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	620.13	.001693943	.00	.000000000	620.13	.000000000
		Secured Master	3,489.53		.00		3,489.53	
		Unsecured	19.93		.00		19.93	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,509.46	.009586418	.00	.000000000	3,509.46	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	4,900.99		.00		4,900.99	
			Unsecured	27.95		.00		27.95	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	4,928.94	.013463861	.00	.000000000	4,928.94	.000000000
			Secured Master	53,903.75		.00		53,903.75	
			Unsecured	307.46		.00		307.46	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	54,211.21	.148082994	.00	.000000000	54,211.21	.000000000
			Secured Master	10,811.60		.00		10,811.60	
			Unsecured	52.27		.00		52.27	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	10,863.87	.029675678	.00	.000000000	10,863.87	.000000000
			Secured Master	(36.73)		.00		(36.73)	
			Unsecured	.00		.00		.00	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	(36.73)	.000000000	.00	.000000000	(36.73)	.000000000
			Secured Master	28,830.30		.00		28,830.30	
			Unsecured	160.60		.00		160.60	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	28,990.90	.079191357	.00	.000000000	28,990.90	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
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112.04 AZUSA - CBD/82 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	62,149.59		.00		62,149.59	
		Unsecured	351.82		.00		351.82	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	62,501.41	.170728451	.00	.000000000	62,501.41	.000000000
		Secured Master	506.93		.00		506.93	
		Unsecured	2.88		.00		2.88	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	509.81	.001392594	.00	.000000000	509.81	.006028844
		Secured Master	1,006.07		.00		1,006.07	
		Unsecured	5.72		.00		5.72	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,011.79	.002763799	.00	.000000000	1,011.79	.011965094
		Secured Master	8,897.65		.00		8,897.65	
		Unsecured	50.66		.00		50.66	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	8,948.31	.024443146	.00	.000000000	8,948.31	.105819755
		Secured Master	232.09		.00		232.09	
		Unsecured	1.32		.00		1.32	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	233.41	.000637581	.00	.000000000	233.41	.002760229

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YE07AGO_GRCOLL_TIER_CRA_ATE
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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	70,049.66		.00		70,049.66	
		Unsecured	398.81		.00		398.81	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	70,448.47	.192436589	.00	.000000000	70,448.47	.833100309
		Secured Master	3,036.59		.00		3,036.59	
		Unsecured	17.29		.00		17.29	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	3,053.88	.008341959	.00	.000000000	3,053.88	.036114175
		Secured Master	354.12		.00		354.12	
		Unsecured	2.02		.00		2.02	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	356.14	.000972830	.00	.000000000	356.14	.004211594
		Secured Master	363,989.46		.00		363,989.46	
		Unsecured	2,060.48		.00		2,060.48	
		Total CRA112.04 Adj Gross Rev	366,049.94	1.000000000	.00	.000000000	366,049.94	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	97,269.53		.00		97,269.53	
		Unsecured	722.22		.00		722.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	97,991.75	.366665264	.00	.000000000	97,991.75	.000000000
		Secured Master	35.20		.00		35.20	
		Unsecured	.26		.00		.26	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	35.46	.000132684	.00	.000000000	35.46	.000000000
		Secured Master	2,233.86		.00		2,233.86	
		Unsecured	16.59		.00		16.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,250.45	.008420728	.00	.000000000	2,250.45	.000000000
		Secured Master	532.55		.00		532.55	
		Unsecured	3.95		.00		3.95	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	536.50	.002007474	.00	.000000000	536.50	.000000000
		Secured Master	3,013.76		.00		3,013.76	
		Unsecured	22.38		.00		22.38	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,036.14	.011360620	.00	.000000000	3,036.14	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	4,225.67		.00		4,225.67	
			Unsecured	31.37		.00		31.37	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	4,257.04	.015928981	.00	.000000000	4,257.04	.000000000
			Secured Master	46,496.94		.00		46,496.94	
			Unsecured	345.21		.00		345.21	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	46,842.15	.000000000	.00	.000000000	46,842.15	.000000000
			Secured Master	8,004.68		.00		8,004.68	
			Unsecured	58.69		.00		58.69	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	8,063.37	.030171496	.00	.000000000	8,063.37	.000000000
			Secured Master	(2.23)		.00		(2.23)	
			Unsecured	.00		.00		.00	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	(2.23)	.000000000	.00	.000000000	(2.23)	.000000000
			Secured Master	24,328.23		.00		24,328.23	
			Unsecured	180.32		.00		180.32	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	24,508.55	.091706026	.00	.000000000	24,508.55	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	53,234.66		.00		53,234.66	
		Unsecured	395.02		.00		395.02	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	53,629.68	.200671391	.00	.000000000	53,629.68	.000000000
		Secured Master	436.52		.00		436.52	
		Unsecured	3.24		.00		3.24	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	439.76	.001645493	.00	.000000000	439.76	.006028873
		Secured Master	866.34		.00		866.34	
		Unsecured	6.43		.00		6.43	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	872.77	.003265728	.00	.000000000	872.77	.011965209
		Secured Master	7,661.84		.00		7,661.84	
		Unsecured	56.88		.00		56.88	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	7,718.72	.028881885	.00	.000000000	7,718.72	.105819517
		Secured Master	199.86		.00		199.86	
		Unsecured	1.48		.00		1.48	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	201.34	.000753373	.00	.000000000	201.34	.002760264

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Non-Unitary Tier: 2

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112.04 AZUSA - CBD/82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	60,320.48		.00		60,320.48	
		Unsecured	447.78		.00		447.78	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	60,768.26	.227382510	.00	.000000000	60,768.26	.833100295
		Secured Master	2,614.84		.00		2,614.84	
		Unsecured	19.41		.00		19.41	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	2,634.25	.009856829	.00	.000000000	2,634.25	.036114157
		Secured Master	304.95		.00		304.95	
		Unsecured	2.26		.00		2.26	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	307.21	.001149518	.00	.000000000	307.21	.004211685
		Secured Master	311,777.68		.00		311,777.68	
		Unsecured	2,313.49		.00		2,313.49	
		Total CRA112.04 Adj Gross Rev	314,091.17	1.000000000	.00	.000000000	314,091.17	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,538,067.79		.00		1,538,067.79	
		Unsecured	403,165.04		.00		403,165.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,941,232.83	.312190199	.00	.0000000000	1,941,232.83	.0000000000
		Secured Master	556.37		.00		556.37	
		Unsecured	145.84		.00		145.84	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	702.21	.000112930	.00	.0000000000	702.21	.0000000000
		Secured Master	35,322.57		.00		35,322.57	
		Unsecured	9,258.90		.00		9,258.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	44,581.47	.007169618	.00	.0000000000	44,581.47	.0000000000
		Secured Master	8,420.67		.00		8,420.67	
		Unsecured	2,207.28		.00		2,207.28	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,627.95	.001709193	.00	.0000000000	10,627.95	.0000000000
		Secured Master	47,654.10		.00		47,654.10	
		Unsecured	12,491.42		.00		12,491.42	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	60,145.52	.009672638	.00	.0000000000	60,145.52	.0000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	66,417.18		.00		66,417.18	
			Unsecured	17,512.32		.00		17,512.32	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	83,929.50	.013497591	.00	.000000000	83,929.50	.000000000
			Secured Master	735,151.20		.00		735,151.20	
			Unsecured	192,702.16		.00		192,702.16	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	927,853.36	.149217920	.00	.000000000	927,853.36	.000000000
			Secured Master	124,977.58		.00		124,977.58	
			Unsecured	32,759.87		.00		32,759.87	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	157,737.45	.025367429	.00	.000000000	157,737.45	.000000000
			Secured Master	383,895.75		.00		383,895.75	
			Unsecured	100,656.34		.00		100,656.34	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	484,552.09	.077925951	.00	.000000000	484,552.09	.000000000
			Secured Master	841,206.28		.00		841,206.28	
			Unsecured	220,508.18		.00		220,508.18	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	1,061,714.46	.170745540	.00	.000000000	1,061,714.46	.000000000

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Non-Unitary Tier: 1

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,900.76		.00		6,900.76	
		Unsecured	1,808.88		.00		1,808.88	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,709.64	.001400689	.00	.000000000	8,709.64	.006027295
		Secured Master	13,695.61		.00		13,695.61	
		Unsecured	3,590.00		.00		3,590.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,285.61	.002779882	.00	.000000000	17,285.61	.011962090
		Secured Master	121,122.88		.00		121,122.88	
		Unsecured	31,749.67		.00		31,749.67	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	152,872.55	.024585053	.00	.000000000	152,872.55	.105791764
		Secured Master	3,159.36		.00		3,159.36	
		Unsecured	828.16		.00		828.16	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	3,987.52	.000641275	.00	.000000000	3,987.52	.002759467
		Secured Master	951,615.84		.00		951,615.84	
		Unsecured	249,959.87		.00		249,959.87	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,201,575.71	.193238108	.00	.000000000	1,201,575.71	.831521513

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	41,251.76		.00		41,251.76	
		Unsecured	10,835.55		.00		10,835.55	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	52,087.31	.008376712	.00	.000000000	52,087.31	.036045768
		Secured Master	4,810.77		.00		4,810.77	
		Unsecured	1,263.64		.00		1,263.64	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	6,074.41	.000976890	.00	.000000000	6,074.41	.004203649
		Secured Master	2,338.75		.00		2,338.75	
		Unsecured	.00		.00		.00	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,338.75	.000376119	.00	.000000000	2,338.75	.001618476
		Secured Master	91.23		.00		91.23	
		Unsecured	.00		.00		.00	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	91.23	.000014672	.00	.000000000	91.23	.000063134

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9.89		.00		9.89	
		Unsecured	.00		.00		.00	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	9.89	.000001591	.00	.000000000	9.89	.000006844
		Secured Master	4,926,666.34		.00		4,926,666.34	
		Unsecured	1,291,443.12		.00		1,291,443.12	
		Total CRA112.05 Adj Gross Rev	6,218,109.46	1.000000000	.00	.000000000	6,218,109.46	1.000000000

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,262,500.99		.00		1,262,500.99	
		Unsecured	285,197.54		.00		285,197.54	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,547,698.53	.366947314	.00	.000000000	1,547,698.53	.000000000
		Secured Master	456.68		.00		456.68	
		Unsecured	103.17		.00		103.17	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	559.85	.000132736	.00	.000000000	559.85	.000000000
		Secured Master	28,994.03		.00		28,994.03	
		Unsecured	6,549.72		.00		6,549.72	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	35,543.75	.008427147	.00	.000000000	35,543.75	.000000000
		Secured Master	6,912.00		.00		6,912.00	
		Unsecured	1,561.43		.00		1,561.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,473.43	.002008985	.00	.000000000	8,473.43	.000000000
		Secured Master	39,116.30		.00		39,116.30	
		Unsecured	8,836.38		.00		8,836.38	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	47,952.68	.011369208	.00	.000000000	47,952.68	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	54,456.00		.00		54,456.00	
			Unsecured	12,388.16		.00		12,388.16	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	66,844.16	.015848232	.00	.000000000	66,844.16	.000000000
			Secured Master	603,437.94		.00		603,437.94	
			Unsecured	136,316.83		.00		136,316.83	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	739,754.77	.000000000	.00	.000000000	739,754.77	.000000000
			Secured Master	102,585.96		.00		102,585.96	
			Unsecured	23,174.22		.00		23,174.22	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	125,760.18	.029816763	.00	.000000000	125,760.18	.000000000
			Secured Master	315,098.87		.00		315,098.87	
			Unsecured	71,203.94		.00		71,203.94	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	386,302.81	.091589399	.00	.000000000	386,302.81	.000000000
			Secured Master	690,488.17		.00		690,488.17	
			Unsecured	155,986.71		.00		155,986.71	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	846,474.88	.200692627	.00	.000000000	846,474.88	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,664.37		.00		5,664.37	
		Unsecured	1,279.60		.00		1,279.60	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,943.97	.001646361	.00	.000000000	6,943.97	.006026928
		Secured Master	11,241.82		.00		11,241.82	
		Unsecured	2,539.55		.00		2,539.55	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,781.37	.003267456	.00	.000000000	13,781.37	.011961360
		Secured Master	99,421.81		.00		99,421.81	
		Unsecured	22,459.60		.00		22,459.60	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	121,881.41	.028897137	.00	.000000000	121,881.41	.105785378
		Secured Master	2,593.31		.00		2,593.31	
		Unsecured	585.83		.00		585.83	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	3,179.14	.000753749	.00	.000000000	3,179.14	.002759293
		Secured Master	780,804.83		.00		780,804.83	
		Unsecured	176,820.72		.00		176,820.72	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	957,625.55	.227045588	.00	.000000000	957,625.55	.831158587

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,847.24		.00		33,847.24	
		Unsecured	7,665.03		.00		7,665.03	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	41,512.27	.009842237	.00	.000000000	41,512.27	.036030032
		Secured Master	3,947.26		.00		3,947.26	
		Unsecured	893.89		.00		893.89	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	4,841.15	.001147799	.00	.000000000	4,841.15	.004201813
		Secured Master	2,293.42		.00		2,293.42	
		Unsecured	.00		.00		.00	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,293.42	.000543752	.00	.000000000	2,293.42	.001990544
		Secured Master	89.46		.00		89.46	
		Unsecured	.00		.00		.00	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	89.46	.000021210	.00	.000000000	89.46	.000077646

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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112.05 AZUSA - WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9.70		.00		9.70	
		Unsecured	.00		.00		.00	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	9.70	.000002300	.00	.000000000	9.70	.000008419
		Secured Master	4,043,960.16		.00		4,043,960.16	
		Unsecured	913,562.32		.00		913,562.32	
		Total CRA112.05 Adj Gross Rev	4,957,522.48	1.000000000	.00	.000000000	4,957,522.48	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	224,712.47		.00		224,712.47	
		Unsecured	(154.84)		.00		(154.84)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	224,557.63	.317844981	.00	.000000000	224,557.63	.000000000
		Secured Master	81.62		.00		81.62	
		Unsecured	(.06)		.00		(.06)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	81.56	.000115442	.00	.000000000	81.56	.000000000
		Secured Master	5,154.66		.00		5,154.66	
		Unsecured	(3.56)		.00		(3.56)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,151.10	.007291007	.00	.000000000	5,151.10	.000000000
		Secured Master	1,249.03		.00		1,249.03	
		Unsecured	(.87)		.00		(.87)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,248.16	.001766680	.00	.000000000	1,248.16	.000000000
		Secured Master	7,045.32		.00		7,045.32	
		Unsecured	(4.85)		.00		(4.85)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,040.47	.009965273	.00	.000000000	7,040.47	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	44.36		.00		44.36	
			Unsecured	(.18)		.00		(.18)	
66.65	CO SANIT DIST NO 18 OPERATING		Total Adj Gross Rev	44.18	.000062534	.00	.000000000	44.18	.000000000
			Secured Master	7,216.28		.00		7,216.28	
			Unsecured	(2.83)		.00		(2.83)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	7,213.45	.010210114	.00	.000000000	7,213.45	.000000000
			Secured Master	118,107.50		.00		118,107.50	
			Unsecured	(80.39)		.00		(80.39)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	118,027.11	.167058785	.00	.000000000	118,027.11	.000000000
			Secured Master	762.98		.00		762.98	
			Unsecured	.00		.00		.00	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	762.98	.001079943	.00	.000000000	762.98	.000000000
			Secured Master	3,699.05		.00		3,699.05	
			Unsecured	(2.37)		.00		(2.37)	
367.08	SAN GABRIEL VLY MWD-AZUSA REORG		Total Adj Gross Rev	3,696.68	.005232382	.00	.000000000	3,696.68	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8.51		.00		8.51	
		Unsecured	(.03)		.00		(.03)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	8.48	.000012003	.00	.000000000	8.48	.000000000
		Secured Master	50,393.34		.00		50,393.34	
		Unsecured	(34.33)		.00		(34.33)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	50,359.01	.071279514	.00	.000000000	50,359.01	.000000000
		Secured Master	120,714.10		.00		120,714.10	
		Unsecured	(82.28)		.00		(82.28)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	120,631.82	.170745562	.00	.000000000	120,631.82	.000000000
		Secured Master	1,011.65		.00		1,011.65	
		Unsecured	(.69)		.00		(.69)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,010.96	.001430940	.00	.000000000	1,010.96	.006029179
		Secured Master	2,007.62		.00		2,007.62	
		Unsecured	(1.38)		.00		(1.38)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,006.24	.002839687	.00	.000000000	2,006.24	.011964849

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	17,755.89		.00		17,755.89	
		Unsecured	(12.19)		.00		(12.19)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	17,743.70	.025114916	.00	.000000000	17,743.70	.105820185
		Secured Master	463.05		.00		463.05	
		Unsecured	(.31)		.00		(.31)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	462.74	.000654975	.00	.000000000	462.74	.002759697
		Secured Master	139,788.58		.00		139,788.58	
		Unsecured	(96.05)		.00		(96.05)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	139,692.53	.197724610	.00	.000000000	139,692.53	.833100725
		Secured Master	6,059.55		.00		6,059.55	
		Unsecured	(4.17)		.00		(4.17)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	6,055.38	.008570950	.00	.000000000	6,055.38	.036113180

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	706.78		.00		706.78	
		Unsecured	(.49)		.00		(.49)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	706.29	.000999702	.00	.000000000	706.29	.004212185
		Secured Master	706,982.34		.00		706,982.34	
		Unsecured	(481.87)		.00		(481.87)	
		Total CRA112.06 Adj Gross Rev	706,500.47	1.000000000	.00	.000000000	706,500.47	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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Report Date: 09/25/2024

112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	166,181.64		.00		166,181.64	
		Unsecured	(110.04)		.00		(110.04)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	166,071.60	.381597549	.00	.000000000	166,071.60	.000000000
		Secured Master	60.36		.00		60.36	
		Unsecured	(.04)		.00		(.04)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	60.32	.000138603	.00	.000000000	60.32	.000000000
		Secured Master	3,812.00		.00		3,812.00	
		Unsecured	(2.52)		.00		(2.52)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,809.48	.008753382	.00	.000000000	3,809.48	.000000000
		Secured Master	923.76		.00		923.76	
		Unsecured	(.61)		.00		(.61)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	923.15	.002121204	.00	.000000000	923.15	.000000000
		Secured Master	5,210.77		.00		5,210.77	
		Unsecured	(3.44)		.00		(3.44)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,207.33	.011965347	.00	.000000000	5,207.33	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	28.45		.00		28.45	
			Unsecured	.00		.00		.00	
66.65	CO SANIT DIST NO 18 OPERATING		Total Adj Gross Rev	28.45	.000065372	.00	.000000000	28.45	.000000000
			Secured Master	5,368.25		.00		5,368.25	
			Unsecured	(1.57)		.00		(1.57)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	5,366.68	.012331500	.00	.000000000	5,366.68	.000000000
			Secured Master	87,401.55		.00		87,401.55	
			Unsecured	(56.88)		.00		(56.88)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	87,344.67	.000000000	.00	.000000000	87,344.67	.000000000
			Secured Master	508.94		.00		508.94	
			Unsecured	.00		.00		.00	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	508.94	.001169437	.00	.000000000	508.94	.000000000
			Secured Master	2,755.96		.00		2,755.96	
			Unsecured	(1.91)		.00		(1.91)	
367.08	SAN GABRIEL VLY MWD-AZUSA REORG		Total Adj Gross Rev	2,754.05	.006328227	.00	.000000000	2,754.05	.000000000

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Non-Unitary Tier: 2

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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5.46		.00		5.46	
		Unsecured	.00		.00		.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	5.46	.000012546	.00	.000000000	5.46	.000000000
		Secured Master	37,250.24		.00		37,250.24	
		Unsecured	(24.45)		.00		(24.45)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	37,225.79	.085537022	.00	.000000000	37,225.79	.000000000
		Secured Master	89,280.69		.00		89,280.69	
		Unsecured	(58.34)		.00		(58.34)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	89,222.35	.205014162	.00	.000000000	89,222.35	.000000000
		Secured Master	748.21		.00		748.21	
		Unsecured	(.50)		.00		(.50)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	747.71	.001718080	.00	.000000000	747.71	.006029077
		Secured Master	1,484.83		.00		1,484.83	
		Unsecured	(.98)		.00		(.98)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,483.85	.003409575	.00	.000000000	1,483.85	.011964862

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Non-Unitary Tier: 2

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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,132.19		.00		13,132.19	
		Unsecured	(8.67)		.00		(8.67)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	13,123.52	.030155084	.00	.000000000	13,123.52	.105820067
		Secured Master	342.48		.00		342.48	
		Unsecured	(.22)		.00		(.22)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	342.26	.000786441	.00	.000000000	342.26	.002759776
		Secured Master	103,387.12		.00		103,387.12	
		Unsecured	(68.20)		.00		(68.20)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	103,318.92	.237405110	.00	.000000000	103,318.92	.833100799
		Secured Master	4,481.64		.00		4,481.64	
		Unsecured	(2.96)		.00		(2.96)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	4,478.68	.010291063	.00	.000000000	4,478.68	.036113346

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112.06 AZUSA - CBD/84 ANNEX # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	522.72		.00		522.72	
		Unsecured	(.35)		.00		(.35)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	522.37	.001200296	.00	.000000000	522.37	.004212073
		Secured Master	522,887.26		.00		522,887.26	
		Unsecured	(341.68)		.00		(341.68)	
		Total CRA112.06 Adj Gross Rev	522,545.58	1.000000000	.00	.000000000	522,545.58	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	49,632.65		.00		49,632.65	
		Unsecured	13,213.86		.00		13,213.86	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	62,846.51	.312181736	.00	.000000000	62,846.51	.000000000
		Secured Master	17.95		.00		17.95	
		Unsecured	4.78		.00		4.78	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	22.73	.000112908	.00	.000000000	22.73	.000000000
		Secured Master	1,139.84		.00		1,139.84	
		Unsecured	303.46		.00		303.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,443.30	.007169402	.00	.000000000	1,443.30	.000000000
		Secured Master	271.73		.00		271.73	
		Unsecured	72.34		.00		72.34	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	344.07	.001709122	.00	.000000000	344.07	.000000000
		Secured Master	1,537.79		.00		1,537.79	
		Unsecured	409.41		.00		409.41	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,947.20	.009672459	.00	.000000000	1,947.20	.000000000

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ATE Acct. No.	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
			Secured Master	2,155.90		.00		2,155.90	
			Unsecured	573.97		.00		573.97	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	2,729.87	.013560269	.00	.000000000	2,729.87	.000000000
			Secured Master	23,723.09		.00		23,723.09	
			Unsecured	6,315.88		.00		6,315.88	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	30,038.97	.149214614	.00	.000000000	30,038.97	.000000000
			Secured Master	4,032.99		.00		4,032.99	
			Unsecured	1,073.72		.00		1,073.72	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	5,106.71	.025366907	.00	.000000000	5,106.71	.000000000
			Secured Master	12,391.55		.00		12,391.55	
			Unsecured	3,299.05		.00		3,299.05	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	15,690.60	.077940982	.00	.000000000	15,690.60	.000000000
			Secured Master	27,146.22		.00		27,146.22	
			Unsecured	7,227.23		.00		7,227.23	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	34,373.45	.170745571	.00	.000000000	34,373.45	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	222.69		.00		222.69	
		Unsecured	59.29		.00		59.29	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	281.98	.001400698	.00	.000000000	281.98	.006029021
		Secured Master	441.96		.00		441.96	
		Unsecured	117.66		.00		117.66	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	559.62	.002779838	.00	.000000000	559.62	.011965247
		Secured Master	3,908.62		.00		3,908.62	
		Unsecured	1,040.61		.00		1,040.61	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,949.23	.024584646	.00	.000000000	4,949.23	.105819593
		Secured Master	101.95		.00		101.95	
		Unsecured	27.14		.00		27.14	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	129.09	.000641238	.00	.000000000	129.09	.002760076
		Secured Master	30,771.95		.00		30,771.95	
		Unsecured	8,192.52		.00		8,192.52	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	38,964.47	.193550856	.00	.000000000	38,964.47	.833100173

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,333.94		.00		1,333.94	
		Unsecured	355.14		.00		355.14	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	1,689.08	.008390282	.00	.000000000	1,689.08	.036114256
		Secured Master	155.56		.00		155.56	
		Unsecured	41.42		.00		41.42	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	196.98	.000978472	.00	.000000000	196.98	.004211634
		Secured Master	158,986.38		.00		158,986.38	
		Unsecured	42,327.48		.00		42,327.48	
		Total CRA112.07 Adj Gross Rev	201,313.86	1.000000000	.00	.000000000	201,313.86	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	25,705.45		.00		25,705.45	
		Unsecured	(11,744.99)		.00		(11,744.99)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	13,960.46	.366933737	.00	.000000000	13,960.46	.000000000
		Secured Master	9.30		.00		9.30	
		Unsecured	(4.25)		.00		(4.25)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	5.05	.000132733	.00	.000000000	5.05	.000000000
		Secured Master	590.34		.00		590.34	
		Unsecured	(269.73)		.00		(269.73)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	320.61	.008426844	.00	.000000000	320.61	.000000000
		Secured Master	140.73		.00		140.73	
		Unsecured	(64.30)		.00		(64.30)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	76.43	.002008870	.00	.000000000	76.43	.000000000
		Secured Master	796.44		.00		796.44	
		Unsecured	(363.90)		.00		(363.90)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	432.54	.011368789	.00	.000000000	432.54	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,116.57		.00		1,116.57	
			Unsecured	(510.17)		.00		(510.17)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	606.40	.015938488	.00	.000000000	606.40	.000000000
			Secured Master	12,286.53		.00		12,286.53	
			Unsecured	(5,613.79)		.00		(5,613.79)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	6,672.74	.000000000	.00	.000000000	6,672.74	.000000000
			Secured Master	2,088.74		.00		2,088.74	
			Unsecured	(954.36)		.00		(954.36)	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	1,134.38	.029815801	.00	.000000000	1,134.38	.000000000
			Secured Master	6,417.76		.00		6,417.76	
			Unsecured	(2,932.32)		.00		(2,932.32)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	3,485.44	.091610557	.00	.000000000	3,485.44	.000000000
			Secured Master	14,059.41		.00		14,059.41	
			Unsecured	(6,423.84)		.00		(6,423.84)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	7,635.57	.200691684	.00	.000000000	7,635.57	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	115.33		.00		115.33	
		Unsecured	(52.70)		.00		(52.70)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	62.63	.001646153	.00	.000000000	62.63	.006028265
		Secured Master	228.89		.00		228.89	
		Unsecured	(104.58)		.00		(104.58)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	124.31	.003267337	.00	.000000000	124.31	.011965091
		Secured Master	2,024.33		.00		2,024.33	
		Unsecured	(924.93)		.00		(924.93)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,099.40	.028896394	.00	.000000000	1,099.40	.105819495
		Secured Master	52.80		.00		52.80	
		Unsecured	(24.13)		.00		(24.13)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	28.67	.000753556	.00	.000000000	28.67	.002759546
		Secured Master	15,937.23		.00		15,937.23	
		Unsecured	(7,281.82)		.00		(7,281.82)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	8,655.41	.227496940	.00	.000000000	8,655.41	.833100885

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	690.87		.00		690.87	
		Unsecured	(315.66)		.00		(315.66)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	375.21	.009861939	.00	.000000000	375.21	.036114729
		Secured Master	80.57		.00		80.57	
		Unsecured	(36.81)		.00		(36.81)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	43.76	.001150178	.00	.000000000	43.76	.004211989
		Secured Master	82,341.29		.00		82,341.29	
		Unsecured	(37,622.28)		.00		(37,622.28)	
		Total CRA112.07 Adj Gross Rev	44,719.01	1.000000000	.00	.000000000	44,719.01	1.000000000

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112.08 AZUSA - RANCH CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(6,248.68)		.00		(6,248.68)	
		Unsecured	861.20		.00		861.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(5,387.48)	.000000000	.00	.000000000	(5,387.48)	.000000000
		Secured Master	(2.22)		.00		(2.22)	
		Unsecured	.31		.00		.31	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(1.91)	.000000000	.00	.000000000	(1.91)	.000000000
		Secured Master	(143.50)		.00		(143.50)	
		Unsecured	19.78		.00		19.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(123.72)	.000000000	.00	.000000000	(123.72)	.000000000
		Secured Master	(34.19)		.00		(34.19)	
		Unsecured	4.71		.00		4.71	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(29.48)	.000000000	.00	.000000000	(29.48)	.000000000
		Secured Master	(193.49)		.00		(193.49)	
		Unsecured	26.67		.00		26.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(166.82)	.000000000	.00	.000000000	(166.82)	.000000000

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112.08 AZUSA - RANCH CENTER

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	(268.55)		.00		(268.55)	
			Unsecured	37.01		.00		37.01	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	(231.54)	.000000000	.00	.000000000	(231.54)	.000000000
			Secured Master	(2,963.01)		.00		(2,963.01)	
			Unsecured	408.37		.00		408.37	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	(2,554.64)	.000000000	.00	.000000000	(2,554.64)	.000000000
			Secured Master	(11.23)		.00		(11.23)	
			Unsecured	1.55		.00		1.55	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	(9.68)	.000000000	.00	.000000000	(9.68)	.000000000
			Secured Master	(1,341.63)		.00		(1,341.63)	
			Unsecured	184.91		.00		184.91	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	(1,156.72)	.000000000	.00	.000000000	(1,156.72)	.000000000
			Secured Master	(3,247.57)		.00		(3,247.57)	
			Unsecured	447.59		.00		447.59	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	(2,799.98)	.000000000	.00	.000000000	(2,799.98)	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(27.53)		.00		(27.53)	
		Unsecured	3.79		.00		3.79	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	(23.74)	.000000000	.00	.000000000	(23.74)	.000000000
		Secured Master	(54.63)		.00		(54.63)	
		Unsecured	7.53		.00		7.53	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(47.10)	.000000000	.00	.000000000	(47.10)	.000000000
		Secured Master	(483.16)		.00		(483.16)	
		Unsecured	66.59		.00		66.59	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	(416.57)	.000000000	.00	.000000000	(416.57)	.000000000
		Secured Master	(12.60)		.00		(12.60)	
		Unsecured	1.74		.00		1.74	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	(10.86)	.000000000	.00	.000000000	(10.86)	.000000000
		Secured Master	(3,803.84)		.00		(3,803.84)	
		Unsecured	524.26		.00		524.26	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	(3,279.58)	.000000000	.00	.000000000	(3,279.58)	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(164.89)		.00		(164.89)	
		Unsecured	22.73		.00		22.73	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	(142.16)	.000000000	.00	.000000000	(142.16)	.000000000
		Secured Master	(19.23)		.00		(19.23)	
		Unsecured	2.65		.00		2.65	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	(16.58)	.000000000	.00	.000000000	(16.58)	.000000000
		Secured Master	(19,019.95)		.00		(19,019.95)	
		Unsecured	2,621.39		.00		2,621.39	
		Total CRA112.08 Adj Gross Rev	(16,398.56)	.000000000	.00	.000000000	(16,398.56)	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(8,072.95)		.00		(8,072.95)	
		Unsecured	(1,383.51)		.00		(1,383.51)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(9,456.46)	.000000000	.00	.000000000	(9,456.46)	.000000000
		Secured Master	(2.87)		.00		(2.87)	
		Unsecured	(.49)		.00		(.49)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(3.36)	.000000000	.00	.000000000	(3.36)	.000000000
		Secured Master	(185.39)		.00		(185.39)	
		Unsecured	(31.77)		.00		(31.77)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(217.16)	.000000000	.00	.000000000	(217.16)	.000000000
		Secured Master	(44.17)		.00		(44.17)	
		Unsecured	(7.57)		.00		(7.57)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(51.74)	.000000000	.00	.000000000	(51.74)	.000000000
		Secured Master	(249.98)		.00		(249.98)	
		Unsecured	(42.84)		.00		(42.84)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(292.82)	.000000000	.00	.000000000	(292.82)	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.									Ratios
			Secured Master	(346.96)		.00		(346.96)	
			Unsecured	(59.46)		.00		(59.46)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	(406.42)	.000000000	.00	.000000000	(406.42)	.000000000
			Secured Master	(3,828.05)		.00		(3,828.05)	
			Unsecured	(656.04)		.00		(656.04)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	(4,484.09)	.000000000	.00	.000000000	(4,484.09)	.000000000
			Secured Master	(14.51)		.00		(14.51)	
			Unsecured	(2.49)		.00		(2.49)	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	(17.00)	.000000000	.00	.000000000	(17.00)	.000000000
			Secured Master	(1,733.31)		.00		(1,733.31)	
			Unsecured	(297.05)		.00		(297.05)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	(2,030.36)	.000000000	.00	.000000000	(2,030.36)	.000000000
			Secured Master	(4,195.69)		.00		(4,195.69)	
			Unsecured	(719.04)		.00		(719.04)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	(4,914.73)	.000000000	.00	.000000000	(4,914.73)	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(35.56)		.00		(35.56)	
		Unsecured	(6.09)		.00		(6.09)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	(41.65)	.000000000	.00	.000000000	(41.65)	.000000000
		Secured Master	(70.58)		.00		(70.58)	
		Unsecured	(12.10)		.00		(12.10)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(82.68)	.000000000	.00	.000000000	(82.68)	.000000000
		Secured Master	(624.22)		.00		(624.22)	
		Unsecured	(106.98)		.00		(106.98)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	(731.20)	.000000000	.00	.000000000	(731.20)	.000000000
		Secured Master	(16.28)		.00		(16.28)	
		Unsecured	(2.79)		.00		(2.79)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	(19.07)	.000000000	.00	.000000000	(19.07)	.000000000
		Secured Master	(4,914.36)		.00		(4,914.36)	
		Unsecured	(842.21)		.00		(842.21)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	(5,756.57)	.000000000	.00	.000000000	(5,756.57)	.000000000

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112.08 AZUSA - RANCH CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(213.03)		.00		(213.03)	
		Unsecured	(36.51)		.00		(36.51)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	(249.54)	.000000000	.00	.000000000	(249.54)	.000000000
		Secured Master	(24.84)		.00		(24.84)	
		Unsecured	(4.26)		.00		(4.26)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	(29.10)	.000000000	.00	.000000000	(29.10)	.000000000
		Secured Master	(24,572.75)		.00		(24,572.75)	
		Unsecured	(4,211.20)		.00		(4,211.20)	
		Total CRA112.08 Adj Gross Rev	(28,783.95)	.000000000	.00	.000000000	(28,783.95)	.000000000

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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	326,985.52		.00		326,985.52	
		Unsecured	(249.94)		.00		(249.94)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	326,735.58	.377075601	.00	.000000000	326,735.58	.000000000
		Secured Master	117.90		.00		117.90	
		Unsecured	(.04)		.00		(.04)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	117.86	.000136019	.00	.000000000	117.86	.000000000
		Secured Master	4,243.35		.00		4,243.35	
		Unsecured	243.27		.00		243.27	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	4,486.62	.005177872	.00	.000000000	4,486.62	.000000000
		Secured Master	7,527.87		.00		7,527.87	
		Unsecured	(4.87)		.00		(4.87)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,523.00	.008682066	.00	.000000000	7,523.00	.000000000
		Secured Master	1,804.94		.00		1,804.94	
		Unsecured	(.49)		.00		(.49)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,804.45	.002082461	.00	.000000000	1,804.45	.000000000

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Non-Unitary Tier: 2

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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	10,214.60		.00		10,214.60	
			Unsecured	(2.80)		.00		(2.80)	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	10,211.80	.011785128	.00	.000000000	10,211.80	.000000000
			Secured Master	14,228.34		.00		14,228.34	
			Unsecured	(3.85)		.00		(3.85)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	14,224.49	.016416052	.00	.000000000	14,224.49	.000000000
			Secured Master	155,957.69		.00		155,957.69	
			Unsecured	(97.75)		.00		(97.75)	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	155,859.94	.000000000	.00	.000000000	155,859.94	.000000000
			Secured Master	9,339.70		.00		9,339.70	
			Unsecured	(1.61)		.00		(1.61)	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	9,338.09	.010776806	.00	.000000000	9,338.09	.000000000
			Secured Master	386.14		.00		386.14	
			Unsecured	(.13)		.00		(.13)	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	386.01	.000445482	.00	.000000000	386.01	.000000000

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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	74,951.60		.00		74,951.60	
		Unsecured	(12.58)		.00		(12.58)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	74,939.02	.086484845	.00	.000000000	74,939.02	.000000000
		Secured Master	174,280.80		.00		174,280.80	
		Unsecured	(60.25)		.00		(60.25)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	174,220.55	.201062642	.00	.000000000	174,220.55	.000000000
		Secured Master	1,462.48		.00		1,462.48	
		Unsecured	(.39)		.00		(.39)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,462.09	.001687354	.00	.000000000	1,462.09	.006028954
		Secured Master	2,902.47		.00		2,902.47	
		Unsecured	(.77)		.00		(.77)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,901.70	.003348764	.00	.000000000	2,901.70	.011965211
		Secured Master	25,669.31		.00		25,669.31	
		Unsecured	(6.83)		.00		(6.83)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	25,662.48	.029616288	.00	.000000000	25,662.48	.105819690

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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	669.55		.00		669.55	
		Unsecured	(.17)		.00		(.17)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	669.38	.000772511	.00	.000000000	669.38	.002760200
		Secured Master	202,090.04		.00		202,090.04	
		Unsecured	(53.76)		.00		(53.76)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	202,036.28	.233163931	.00	.000000000	202,036.28	.833100169
		Secured Master	8,760.43		.00		8,760.43	
		Unsecured	(2.33)		.00		(2.33)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	8,758.10	.010107457	.00	.000000000	8,758.10	.036114180
		Secured Master	1,021.64		.00		1,021.64	
		Unsecured	(.28)		.00		(.28)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	1,021.36	.001178721	.00	.000000000	1,021.36	.004211596
		Secured Master	1,022,614.37		.00		1,022,614.37	
		Unsecured	(255.57)		.00		(255.57)	
		Total CRA112.09 Adj Gross Rev	1,022,358.80	1.000000000	.00	.000000000	1,022,358.80	1.000000000

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,532.17		.00		6,532.17	
		Unsecured	38.44		.00		38.44	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,570.61	.366934201	.00	.000000000	6,570.61	.000000000
		Secured Master	2.36		.00		2.36	
		Unsecured	.01		.00		.01	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2.37	.000132352	.00	.000000000	2.37	.000000000
		Secured Master	150.02		.00		150.02	
		Unsecured	.88		.00		.88	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	150.90	.008426976	.00	.000000000	150.90	.000000000
		Secured Master	35.76		.00		35.76	
		Unsecured	.21		.00		.21	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	35.97	.002008736	.00	.000000000	35.97	.000000000
		Secured Master	202.39		.00		202.39	
		Unsecured	1.19		.00		1.19	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	203.58	.011368878	.00	.000000000	203.58	.000000000

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	283.74		.00		283.74	
			Unsecured	1.67		.00		1.67	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	285.41	.015938656	.00	.000000000	285.41	.000000000
			Secured Master	3,122.21		.00		3,122.21	
			Unsecured	18.36		.00		18.36	
112.01	CITY-AZUSA	TD #1	Total Adj Gross Rev	3,140.57	.000000000	.00	.000000000	3,140.57	.000000000
			Secured Master	530.78		.00		530.78	
			Unsecured	3.12		.00		3.12	
367.05	SAN GABRIEL VAL MUN WATER DIST		Total Adj Gross Rev	533.90	.029815522	.00	.000000000	533.90	.000000000
			Secured Master	1,630.86		.00		1,630.86	
			Unsecured	9.59		.00		9.59	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	1,640.45	.091610552	.00	.000000000	1,640.45	.000000000
			Secured Master	3,572.73		.00		3,572.73	
			Unsecured	21.01		.00		21.01	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	3,593.74	.200691582	.00	.000000000	3,593.74	.000000000

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	29.31		.00		29.31	
		Unsecured	.17		.00		.17	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	29.48	.001646304	.00	.000000000	29.48	.006028815
		Secured Master	58.17		.00		58.17	
		Unsecured	.34		.00		.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	58.51	.003267477	.00	.000000000	58.51	.011965602
		Secured Master	514.42		.00		514.42	
		Unsecured	3.03		.00		3.03	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	517.45	.028896876	.00	.000000000	517.45	.105821242
		Secured Master	13.42		.00		13.42	
		Unsecured	.08		.00		.08	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	13.50	.000753904	.00	.000000000	13.50	.002760821
		Secured Master	4,049.91		.00		4,049.91	
		Unsecured	23.82		.00		23.82	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	4,073.73	.227496512	.00	.000000000	4,073.73	.833099175

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	175.56		.00		175.56	
		Unsecured	1.03		.00		1.03	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	176.59	.009861628	.00	.000000000	176.59	.036113582
		Secured Master	20.47		.00		20.47	
		Unsecured	.12		.00		.12	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	20.59	.001149844	.00	.000000000	20.59	.004210763
		Secured Master	20,924.28		.00		20,924.28	
		Unsecured	123.07		.00		123.07	
		Total CRA112.10 Adj Gross Rev	21,047.35	1.000000000	.00	.000000000	21,047.35	1.000000000

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Non-Unitary Tier: 1

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	473,435.54		.00		473,435.54	
		Unsecured	147,008.78		.00		147,008.78	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	620,444.32	.233370593	.00	.000000000	620,444.32	.000000000
		Secured Master	192.45		.00		192.45	
		Unsecured	59.73		.00		59.73	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	252.18	.000094854	.00	.000000000	252.18	.000000000
		Secured Master	37,434.52		.00		37,434.52	
		Unsecured	11,615.85		.00		11,615.85	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	49,050.37	.018449543	.00	.000000000	49,050.37	.000000000
		Secured Master	295,862.84		.00		295,862.84	
		Unsecured	91,758.21		.00		91,758.21	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	387,621.05	.145797699	.00	.000000000	387,621.05	.000000000
		Secured Master	10,876.27		.00		10,876.27	
		Unsecured	3,377.23		.00		3,377.23	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,253.50	.005361235	.00	.000000000	14,253.50	.000000000

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Non-Unitary Tier: 1

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,603.78		.00		2,603.78	
		Unsecured	808.21		.00		808.21	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,411.99	.001283368	.00	.000000000	3,411.99	.000000000
		Secured Master	14,734.48		.00		14,734.48	
		Unsecured	4,573.30		.00		4,573.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	19,307.78	.007262325	.00	.000000000	19,307.78	.000000000
		Secured Master	20,547.66		.00		20,547.66	
		Unsecured	6,375.31		.00		6,375.31	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	26,922.97	.010126661	.00	.000000000	26,922.97	.000000000
		Secured Master	194,375.79		.00		194,375.79	
		Unsecured	60,326.25		.00		60,326.25	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	254,702.04	.095802257	.00	.000000000	254,702.04	.000000000
		Secured Master	51,869.99		.00		51,869.99	
		Unsecured	16,089.32		.00		16,089.32	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	67,959.31	.025561850	.00	.000000000	67,959.31	.000000000

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	15,645.59		.00		15,645.59	
		Unsecured	4,107.48		.00		4,107.48	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	19,753.07	.007429814	.00	.000000000	19,753.07	.000000000
		Secured Master	868.40		.00		868.40	
		Unsecured	269.56		.00		269.56	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,137.96	.000428026	.00	.000000000	1,137.96	.000000000
		Secured Master	166,502.26		.00		166,502.26	
		Unsecured	51,293.70		.00		51,293.70	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	217,795.96	.081920602	.00	.000000000	217,795.96	.000000000
		Secured Master	337,153.03		.00		337,153.03	
		Unsecured	104,393.88		.00		104,393.88	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	441,546.91	.166081083	.00	.000000000	441,546.91	.000000000
		Secured Master	2,386.56		.00		2,386.56	
		Unsecured	740.14		.00		740.14	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,126.70	.001176060	.00	.000000000	3,126.70	.005850169

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,736.47		.00		4,736.47	
		Unsecured	1,468.95		.00		1,468.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,205.42	.002334073	.00	.000000000	6,205.42	.011610567
		Secured Master	51,114.91		.00		51,114.91	
		Unsecured	15,852.69		.00		15,852.69	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	66,967.60	.025188833	.00	.000000000	66,967.60	.125298821
		Secured Master	493.54		.00		493.54	
		Unsecured	153.01		.00		153.01	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	646.55	.000243190	.00	.000000000	646.55	.001209719
		Secured Master	332,131.04		.00		332,131.04	
		Unsecured	103,006.53		.00		103,006.53	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	435,137.57	.163670308	.00	.000000000	435,137.57	.814158256
		Secured Master	15,418.16		.00		15,418.16	
		Unsecured	4,781.73		.00		4,781.73	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	20,199.89	.007597878	.00	.000000000	20,199.89	.037794731

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Non-Unitary Tier: 1

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,663.44		.00		1,663.44	
		Unsecured	515.96		.00		515.96	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	2,179.40	.000819748	.00	.0000000000	2,179.40	.004077737
		Secured Master	2,030,046.72		.00		2,030,046.72	
		Unsecured	628,575.82		.00		628,575.82	
		Total CRA114.03 Adj Gross Rev	2,658,622.54	1.0000000000	.00	.0000000000	2,658,622.54	1.0000000000

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	238,275.99		.00		238,275.99	
		Unsecured	18,141.65		.00		18,141.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	256,417.64	.266096826	.00	.000000000	256,417.64	.000000000
		Secured Master	96.84		.00		96.84	
		Unsecured	7.31		.00		7.31	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	104.15	.000108081	.00	.000000000	104.15	.000000000
		Secured Master	18,834.12		.00		18,834.12	
		Unsecured	1,428.58		.00		1,428.58	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	20,262.70	.021027571	.00	.000000000	20,262.70	.000000000
		Secured Master	148,821.30		.00		148,821.30	
		Unsecured	11,258.24		.00		11,258.24	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	160,079.54	.166122179	.00	.000000000	160,079.54	.000000000
		Secured Master	5,473.93		.00		5,473.93	
		Unsecured	416.76		.00		416.76	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,890.69	.006113050	.00	.000000000	5,890.69	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,307.31		.00		1,307.31	
		Unsecured	99.75		.00		99.75	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,407.06	.001460173	.00	.000000000	1,407.06	.000000000
		Secured Master	7,398.10		.00		7,398.10	
		Unsecured	564.25		.00		564.25	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,962.35	.008262911	.00	.000000000	7,962.35	.000000000
		Secured Master	10,315.25		.00		10,315.25	
		Unsecured	785.23		.00		785.23	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	11,100.48	.011519498	.00	.000000000	11,100.48	.000000000
		Secured Master	97,803.97		.00		97,803.97	
		Unsecured	7,426.22		.00		7,426.22	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	105,230.19	.000000000	.00	.000000000	105,230.19	.000000000
		Secured Master	26,092.83		.00		26,092.83	
		Unsecured	1,975.51		.00		1,975.51	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	28,068.34	.000000000	.00	.000000000	28,068.34	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,369.81		.00		7,369.81	
		Unsecured	73.98		.00		73.98	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	7,443.79	.007724776	.00	.000000000	7,443.79	.000000000
		Secured Master	437.06		.00		437.06	
		Unsecured	33.22		.00		33.22	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	470.28	.000488032	.00	.000000000	470.28	.000000000
		Secured Master	83,497.74		.00		83,497.74	
		Unsecured	6,096.12		.00		6,096.12	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	89,593.86	.092975825	.00	.000000000	89,593.86	.000000000
		Secured Master	169,458.47		.00		169,458.47	
		Unsecured	12,712.12		.00		12,712.12	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	182,170.59	.189047116	.00	.000000000	182,170.59	.000000000
		Secured Master	1,200.47		.00		1,200.47	
		Unsecured	90.80		.00		90.80	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,291.27	.001340013	.00	.000000000	1,291.27	.005850204

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,382.49		.00		2,382.49	
		Unsecured	180.22		.00		180.22	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,562.71	.002659446	.00	.000000000	2,562.71	.011610567
		Secured Master	25,711.17		.00		25,711.17	
		Unsecured	1,945.03		.00		1,945.03	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	27,656.20	.028700159	.00	.000000000	27,656.20	.125298679
		Secured Master	248.23		.00		248.23	
		Unsecured	18.78		.00		18.78	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	267.01	.000277089	.00	.000000000	267.01	.001209711
		Secured Master	167,064.44		.00		167,064.44	
		Unsecured	12,638.42		.00		12,638.42	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	179,702.86	.186486235	.00	.000000000	179,702.86	.814158521
		Secured Master	7,755.43		.00		7,755.43	
		Unsecured	586.69		.00		586.69	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	8,342.12	.008657016	.00	.000000000	8,342.12	.037794658

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	836.73		.00		836.73	
		Unsecured	63.30		.00		63.30	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	900.03	.000934004	.00	.000000000	900.03	.004077660
		Secured Master	1,020,381.68		.00		1,020,381.68	
		Unsecured	76,542.18		.00		76,542.18	
		Total CRA114.03 Adj Gross Rev	1,096,923.86	1.000000000	.00	.000000000	1,096,923.86	1.000000000

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	57,992.65		.00		57,992.65	
		Unsecured	(1,202.33)		.00		(1,202.33)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	56,790.32	.231425931	.00	.000000000	56,790.32	.000000000
		Secured Master	23.64		.00		23.64	
		Unsecured	(.49)		.00		(.49)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	23.15	.000094338	.00	.000000000	23.15	.000000000
		Secured Master	4,594.63		.00		4,594.63	
		Unsecured	(95.26)		.00		(95.26)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	4,499.37	.018335359	.00	.000000000	4,499.37	.000000000
		Secured Master	36,363.42		.00		36,363.42	
		Unsecured	(753.91)		.00		(753.91)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	35,609.51	.145112126	.00	.000000000	35,609.51	.000000000
		Secured Master	1,332.28		.00		1,332.28	
		Unsecured	(27.62)		.00		(27.62)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,304.66	.005316613	.00	.000000000	1,304.66	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	318.88		.00		318.88	
		Unsecured	(6.61)		.00		(6.61)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	312.27	.001272530	.00	.000000000	312.27	.000000000
		Secured Master	1,804.29		.00		1,804.29	
		Unsecured	(37.41)		.00		(37.41)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,766.88	.007200203	.00	.000000000	1,766.88	.000000000
		Secured Master	2,518.79		.00		2,518.79	
		Unsecured	(52.22)		.00		(52.22)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	2,466.57	.010051506	.00	.000000000	2,466.57	.000000000
		Secured Master	23,844.51		.00		23,844.51	
		Unsecured	(494.36)		.00		(494.36)	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	23,350.15	.095154073	.00	.000000000	23,350.15	.000000000
		Secured Master	6,372.60		.00		6,372.60	
		Unsecured	(132.12)		.00		(132.12)	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	6,240.48	.025430547	.00	.000000000	6,240.48	.000000000

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,727.48		.00		2,727.48	
		Unsecured	(56.55)		.00		(56.55)	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	2,670.93	.010884293	.00	.000000000	2,670.93	.000000000
		Secured Master	106.37		.00		106.37	
		Unsecured	(2.21)		.00		(2.21)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	104.16	.000424462	.00	.000000000	104.16	.000000000
		Secured Master	20,832.24		.00		20,832.24	
		Unsecured	(431.91)		.00		(431.91)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	20,400.33	.083133277	.00	.000000000	20,400.33	.000000000
		Secured Master	41,617.73		.00		41,617.73	
		Unsecured	(862.85)		.00		(862.85)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	40,754.88	.166079996	.00	.000000000	40,754.88	.000000000
		Secured Master	293.34		.00		293.34	
		Unsecured	(6.08)		.00		(6.08)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	287.26	.001170612	.00	.000000000	287.26	.005850580

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	582.12		.00		582.12	
		Unsecured	(12.07)		.00		(12.07)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	570.05	.002323008	.00	.000000000	570.05	.011610119
		Secured Master	6,282.40		.00		6,282.40	
		Unsecured	(130.25)		.00		(130.25)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	6,152.15	.025070594	.00	.000000000	6,152.15	.125299876
		Secured Master	60.63		.00		60.63	
		Unsecured	(1.26)		.00		(1.26)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	59.37	.000241938	.00	.000000000	59.37	.001209179
		Secured Master	40,821.13		.00		40,821.13	
		Unsecured	(846.33)		.00		(846.33)	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	39,974.80	.162901096	.00	.000000000	39,974.80	.814160496
		Secured Master	1,894.92		.00		1,894.92	
		Unsecured	(39.29)		.00		(39.29)	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	1,855.63	.007561868	.00	.000000000	1,855.63	.037793326

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	204.39		.00		204.39	
		Unsecured	(4.24)		.00		(4.24)	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	200.15	.000815630	.00	.000000000	200.15	.004076424
		Secured Master	250,588.44		.00		250,588.44	
		Unsecured	(5,195.37)		.00		(5,195.37)	
		Total CRA114.04 Adj Gross Rev	245,393.07	1.000000000	.00	.000000000	245,393.07	1.000000000

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	52,886.27		.00		52,886.27	
		Unsecured	(4,413.54)		.00		(4,413.54)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	48,472.73	.263158729	.00	.000000000	48,472.73	.000000000
		Secured Master	21.56		.00		21.56	
		Unsecured	(1.80)		.00		(1.80)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	19.76	.000107277	.00	.000000000	19.76	.000000000
		Secured Master	4,190.06		.00		4,190.06	
		Unsecured	(349.67)		.00		(349.67)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	3,840.39	.020849499	.00	.000000000	3,840.39	.000000000
		Secured Master	33,161.54		.00		33,161.54	
		Unsecured	(2,767.44)		.00		(2,767.44)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	30,394.10	.165009743	.00	.000000000	30,394.10	.000000000
		Secured Master	1,214.97		.00		1,214.97	
		Unsecured	(101.39)		.00		(101.39)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,113.58	.006045632	.00	.000000000	1,113.58	.000000000

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	290.80		.00		290.80	
		Unsecured	(24.27)		.00		(24.27)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	266.53	.001446993	.00	.000000000	266.53	.000000000
		Secured Master	1,645.42		.00		1,645.42	
		Unsecured	(137.32)		.00		(137.32)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,508.10	.008187484	.00	.000000000	1,508.10	.000000000
		Secured Master	2,297.00		.00		2,297.00	
		Unsecured	(191.69)		.00		(191.69)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	2,105.31	.011429740	.00	.000000000	2,105.31	.000000000
		Secured Master	21,744.95		.00		21,744.95	
		Unsecured	(1,814.69)		.00		(1,814.69)	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	19,930.26	.000000000	.00	.000000000	19,930.26	.000000000
		Secured Master	5,811.48		.00		5,811.48	
		Unsecured	(484.99)		.00		(484.99)	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	5,326.49	.000000000	.00	.000000000	5,326.49	.000000000

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,487.32		.00		2,487.32	
		Unsecured	(207.57)		.00		(207.57)	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	2,279.75	.012376776	.00	.000000000	2,279.75	.000000000
		Secured Master	97.01		.00		97.01	
		Unsecured	(8.10)		.00		(8.10)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	88.91	.000482693	.00	.000000000	88.91	.000000000
		Secured Master	18,997.92		.00		18,997.92	
		Unsecured	(1,585.44)		.00		(1,585.44)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	17,412.48	.094532454	.00	.000000000	17,412.48	.000000000
		Secured Master	37,953.20		.00		37,953.20	
		Unsecured	(3,167.32)		.00		(3,167.32)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	34,785.88	.188852742	.00	.000000000	34,785.88	.000000000
		Secured Master	267.51		.00		267.51	
		Unsecured	(22.32)		.00		(22.32)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	245.19	.001331138	.00	.000000000	245.19	.005850635

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	530.86		.00		530.86	
		Unsecured	(44.30)		.00		(44.30)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	486.56	.002641537	.00	.000000000	486.56	.011610119
		Secured Master	5,729.22		.00		5,729.22	
		Unsecured	(478.12)		.00		(478.12)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	5,251.10	.028508252	.00	.000000000	5,251.10	.125299851
		Secured Master	55.29		.00		55.29	
		Unsecured	(4.61)		.00		(4.61)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	50.68	.000275142	.00	.000000000	50.68	.001209308
		Secured Master	37,226.74		.00		37,226.74	
		Unsecured	(3,106.69)		.00		(3,106.69)	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	34,120.05	.185237947	.00	.000000000	34,120.05	.814160308
		Secured Master	1,728.06		.00		1,728.06	
		Unsecured	(144.21)		.00		(144.21)	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	1,583.85	.008598731	.00	.000000000	1,583.85	.037793257

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114.04 BALDWIN PARK - PUENTE MERCED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	186.40		.00		186.40	
		Unsecured	(15.56)		.00		(15.56)	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	170.84	.000927491	.00	.000000000	170.84	.004076522
		Secured Master	228,523.58		.00		228,523.58	
		Unsecured	(19,071.04)		.00		(19,071.04)	
		Total CRA114.04 Adj Gross Rev	209,452.54	1.000000000	.00	.000000000	209,452.54	1.000000000

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	369,937.51		.00		369,937.51	
		Unsecured	7,289.63		.00		7,289.63	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	377,227.14	.231427717	.00	.000000000	377,227.14	.000000000
		Secured Master	150.86		.00		150.86	
		Unsecured	2.97		.00		2.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	153.83	.000094374	.00	.000000000	153.83	.000000000
		Secured Master	29,309.50		.00		29,309.50	
		Unsecured	577.54		.00		577.54	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	29,887.04	.018335609	.00	.000000000	29,887.04	.000000000
		Secured Master	231,961.64		.00		231,961.64	
		Unsecured	4,570.81		.00		4,570.81	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	236,532.45	.145111948	.00	.000000000	236,532.45	.000000000
		Secured Master	8,498.68		.00		8,498.68	
		Unsecured	167.47		.00		167.47	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,666.15	.005316657	.00	.000000000	8,666.15	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

114.06 BALDWIN PARK - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,033.99		.00		2,033.99	
		Unsecured	40.08		.00		40.08	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,074.07	.001272436	.00	.000000000	2,074.07	.000000000
		Secured Master	11,510.10		.00		11,510.10	
		Unsecured	226.81		.00		226.81	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,736.91	.007200559	.00	.000000000	11,736.91	.000000000
		Secured Master	16,067.15		.00		16,067.15	
		Unsecured	316.60		.00		316.60	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	16,383.75	.010051381	.00	.000000000	16,383.75	.000000000
		Secured Master	152,102.53		.00		152,102.53	
		Unsecured	2,997.18		.00		2,997.18	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	155,099.71	.095153206	.00	.000000000	155,099.71	.000000000
		Secured Master	40,650.41		.00		40,650.41	
		Unsecured	801.02		.00		801.02	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	41,451.43	.025430328	.00	.000000000	41,451.43	.000000000

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,398.13		.00		17,398.13	
		Unsecured	342.83		.00		342.83	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	17,740.96	.010884026	.00	.000000000	17,740.96	.000000000
		Secured Master	678.87		.00		678.87	
		Unsecured	13.38		.00		13.38	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	692.25	.000424693	.00	.000000000	692.25	.000000000
		Secured Master	132,888.67		.00		132,888.67	
		Unsecured	2,618.57		.00		2,618.57	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	135,507.24	.083133285	.00	.000000000	135,507.24	.000000000
		Secured Master	265,479.11		.00		265,479.11	
		Unsecured	5,231.27		.00		5,231.27	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	270,710.38	.166080005	.00	.000000000	270,710.38	.000000000
		Secured Master	1,870.97		.00		1,870.97	
		Unsecured	36.87		.00		36.87	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,907.84	.001170454	.00	.000000000	1,907.84	.005849820

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Non-Unitary Tier: 1

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,713.23		.00		3,713.23	
		Unsecured	73.17		.00		73.17	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,786.40	.002322945	.00	.000000000	3,786.40	.011609862
		Secured Master	40,075.16		.00		40,075.16	
		Unsecured	789.68		.00		789.68	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	40,864.84	.025070457	.00	.000000000	40,864.84	.125299798
		Secured Master	386.81		.00		386.81	
		Unsecured	7.62		.00		7.62	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	394.43	.000241982	.00	.000000000	394.43	.001209402
		Secured Master	260,396.09		.00		260,396.09	
		Unsecured	5,131.11		.00		5,131.11	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	265,527.20	.162900140	.00	.000000000	265,527.20	.814159665
		Secured Master	12,087.88		.00		12,087.88	
		Unsecured	238.19		.00		238.19	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	12,326.07	.007562007	.00	.000000000	12,326.07	.037794203

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,304.04		.00		1,304.04	
		Unsecured	25.70		.00		25.70	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	1,329.74	.000815791	.00	.000000000	1,329.74	.004077250
		Secured Master	1,598,501.33		.00		1,598,501.33	
		Unsecured	31,498.50		.00		31,498.50	
		Total CRA114.06 Adj Gross Rev	1,629,999.83	1.000000000	.00	.000000000	1,629,999.83	1.000000000

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	236,796.64		.00		236,796.64	
		Unsecured	5,120.96		.00		5,120.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	241,917.60	.263160559	.00	.000000000	241,917.60	.000000000
		Secured Master	96.56		.00		96.56	
		Unsecured	2.09		.00		2.09	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	98.65	.000107313	.00	.000000000	98.65	.000000000
		Secured Master	18,760.98		.00		18,760.98	
		Unsecured	405.72		.00		405.72	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	19,166.70	.020849742	.00	.000000000	19,166.70	.000000000
		Secured Master	148,478.42		.00		148,478.42	
		Unsecured	3,210.98		.00		3,210.98	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	151,689.40	.165009356	.00	.000000000	151,689.40	.000000000
		Secured Master	5,440.00		.00		5,440.00	
		Unsecured	117.64		.00		117.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,557.64	.006045660	.00	.000000000	5,557.64	.000000000

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,301.95		.00		1,301.95	
		Unsecured	28.16		.00		28.16	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,330.11	.001446908	.00	.000000000	1,330.11	.000000000
		Secured Master	7,367.60		.00		7,367.60	
		Unsecured	159.33		.00		159.33	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,526.93	.008187875	.00	.000000000	7,526.93	.000000000
		Secured Master	10,284.57		.00		10,284.57	
		Unsecured	222.41		.00		222.41	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	10,506.98	.011429606	.00	.000000000	10,506.98	.000000000
		Secured Master	97,360.68		.00		97,360.68	
		Unsecured	2,105.51		.00		2,105.51	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	99,466.19	.000000000	.00	.000000000	99,466.19	.000000000
		Secured Master	26,020.29		.00		26,020.29	
		Unsecured	562.71		.00		562.71	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	26,583.00	.000000000	.00	.000000000	26,583.00	.000000000

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Non-Unitary Tier: 2

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,136.53		.00		11,136.53	
		Unsecured	240.84		.00		240.84	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	11,377.37	.012376425	.00	.000000000	11,377.37	.000000000
		Secured Master	434.54		.00		434.54	
		Unsecured	9.40		.00		9.40	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	443.94	.000482923	.00	.000000000	443.94	.000000000
		Secured Master	85,061.91		.00		85,061.91	
		Unsecured	1,839.54		.00		1,839.54	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	86,901.45	.094532329	.00	.000000000	86,901.45	.000000000
		Secured Master	169,932.92		.00		169,932.92	
		Unsecured	3,674.95		.00		3,674.95	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	173,607.87	.188852503	.00	.000000000	173,607.87	.000000000
		Secured Master	1,197.61		.00		1,197.61	
		Unsecured	25.90		.00		25.90	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,223.51	.001330947	.00	.000000000	1,223.51	.005849834

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114.06 BALDWIN PARK - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,376.83		.00		2,376.83	
		Unsecured	51.40		.00		51.40	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,428.23	.002641455	.00	.000000000	2,428.23	.011609830
		Secured Master	25,652.07		.00		25,652.07	
		Unsecured	554.75		.00		554.75	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	26,206.82	.028508060	.00	.000000000	26,206.82	.125299799
		Secured Master	247.60		.00		247.60	
		Unsecured	5.35		.00		5.35	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	252.95	.000275162	.00	.000000000	252.95	.001209402
		Secured Master	166,679.29		.00		166,679.29	
		Unsecured	3,604.59		.00		3,604.59	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	170,283.88	.185236631	.00	.000000000	170,283.88	.814159668
		Secured Master	7,737.44		.00		7,737.44	
		Unsecured	167.33		.00		167.33	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	7,904.77	.008598894	.00	.000000000	7,904.77	.037794211

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114.06 BALDWIN PARK - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	834.72		.00		834.72	
		Unsecured	18.05		.00		18.05	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	852.77	.000927652	.00	.000000000	852.77	.004077256
		Secured Master	1,023,199.15		.00		1,023,199.15	
		Unsecured	22,127.61		.00		22,127.61	
		Total CRA114.06 Adj Gross Rev	1,045,326.76	1.000000000	.00	.000000000	1,045,326.76	1.000000000

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Non-Unitary Tier: 1

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	49,725.37		.00		49,725.37	
		Unsecured	(190.35)		.00		(190.35)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	49,535.02	.235589634	.00	.000000000	49,535.02	.000000000
		Secured Master	20.03		.00		20.03	
		Unsecured	(.08)		.00		(.08)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	19.95	.000094883	.00	.000000000	19.95	.000000000
		Secured Master	3,869.59		.00		3,869.59	
		Unsecured	(15.10)		.00		(15.10)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	3,854.49	.018332038	.00	.000000000	3,854.49	.000000000
		Secured Master	30,625.47		.00		30,625.47	
		Unsecured	(118.58)		.00		(118.58)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	30,506.89	.145091434	.00	.000000000	30,506.89	.000000000
		Secured Master	1,142.33		.00		1,142.33	
		Unsecured	(4.37)		.00		(4.37)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,137.96	.005412163	.00	.000000000	1,137.96	.000000000

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Non-Unitary Tier: 1

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	268.41		.00		268.41	
		Unsecured	(1.06)		.00		(1.06)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	267.35	.001271522	.00	.000000000	267.35	.000000000
		Secured Master	1,519.48		.00		1,519.48	
		Unsecured	(6.00)		.00		(6.00)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,513.48	.007198144	.00	.000000000	1,513.48	.000000000
		Secured Master	2,121.26		.00		2,121.26	
		Unsecured	(8.32)		.00		(8.32)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	2,112.94	.010049189	.00	.000000000	2,112.94	.000000000
		Secured Master	20,081.30		.00		20,081.30	
		Unsecured	(78.63)		.00		(78.63)	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	20,002.67	.095133134	.00	.000000000	20,002.67	.000000000
		Secured Master	5,367.02		.00		5,367.02	
		Unsecured	(20.83)		.00		(20.83)	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	5,346.19	.025426596	.00	.000000000	5,346.19	.000000000

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	89.69		.00		89.69	
		Unsecured	(.36)		.00		(.36)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	89.33	.000424855	.00	.000000000	89.33	.000000000
		Secured Master	16,737.59		.00		16,737.59	
		Unsecured	(63.15)		.00		(63.15)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	16,674.44	.079304000	.00	.000000000	16,674.44	.000000000
		Secured Master	35,052.20		.00		35,052.20	
		Unsecured	(132.26)		.00		(132.26)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	34,919.94	.166079996	.00	.000000000	34,919.94	.000000000
		Secured Master	247.00		.00		247.00	
		Unsecured	(.95)		.00		(.95)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	246.05	.001170219	.00	.000000000	246.05	.005556795
		Secured Master	490.16		.00		490.16	
		Unsecured	(1.90)		.00		(1.90)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	488.26	.002322175	.00	.000000000	488.26	.011026870

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114.07 BALDWIN PARK - DELTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	9,675.09		.00		9,675.09	
		Unsecured	27.28		.00		27.28	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	9,702.37	.046144683	.00	.000000000	9,702.37	.219118451
		Secured Master	1,421.31		.00		1,421.31	
		Unsecured	4.01		.00		4.01	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	1,425.32	.006778853	.00	.000000000	1,425.32	.032189446
		Secured Master	172.45		.00		172.45	
		Unsecured	.49		.00		.49	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	172.94	.000822506	.00	.000000000	172.94	.003905679
		Secured Master	363.33		.00		363.33	
		Unsecured	1.02		.00		1.02	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	364.35	.001732857	.00	.000000000	364.35	.008228485
		Secured Master	16,434.80		.00		16,434.80	
		Unsecured	46.34		.00		46.34	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	16,481.14	.078384661	.00	.000000000	16,481.14	.372210282

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	64.52		.00		64.52	
		Unsecured	.18		.00		.18	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	64.70	.000307715	.00	.000000000	64.70	.001461186
		Secured Master	7,323.87		.00		7,323.87	
		Unsecured	20.65		.00		20.65	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	7,344.52	.034930697	.00	.000000000	7,344.52	.165868736
		Secured Master	58.21		.00		58.21	
		Unsecured	.16		.00		.16	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	58.37	.000277609	.00	.000000000	58.37	.001318229
		Secured Master	615.00		.00		615.00	
		Unsecured	(33.67)		.00		(33.67)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	581.33	.002764818	.00	.000000000	581.33	.013128764
		Secured Master	5.93		.00		5.93	
		Unsecured	(.32)		.00		(.32)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	5.61	.000026681	.00	.000000000	5.61	.000126696

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,357.06		.00		3,357.06	
		Unsecured	9.47		.00		9.47	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	3,366.53	.016011290	.00	.000000000	3,366.53	.076029758
		Secured Master	6.06		.00		6.06	
		Unsecured	.02		.00		.02	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	6.08	.000028917	.00	.000000000	6.08	.000137311
		Secured Master	3,996.08		.00		3,996.08	
		Unsecured	(218.79)		.00		(218.79)	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	3,777.29	.017964874	.00	.000000000	3,777.29	.085306367
		Secured Master	185.50		.00		185.50	
		Unsecured	(10.16)		.00		(10.16)	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	175.34	.000833921	.00	.000000000	175.34	.003959881

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	20.01		.00		20.01	
		Unsecured	(1.10)		.00		(1.10)	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	18.91	.000089936	.00	.000000000	18.91	.000427064
		Secured Master	211,056.12		.00		211,056.12	
		Unsecured	(796.36)		.00		(796.36)	
		Total CRA114.07 Adj Gross Rev	210,259.76	1.000000000	.00	.000000000	210,259.76	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,653.55		.00		18,653.55	
		Unsecured	(476.36)		.00		(476.36)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	18,177.19	.267670809	.00	.000000000	18,177.19	.000000000
		Secured Master	7.51		.00		7.51	
		Unsecured	(.19)		.00		(.19)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	7.32	.000107792	.00	.000000000	7.32	.000000000
		Secured Master	1,450.35		.00		1,450.35	
		Unsecured	(37.09)		.00		(37.09)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	1,413.26	.020811162	.00	.000000000	1,413.26	.000000000
		Secured Master	11,482.79		.00		11,482.79	
		Unsecured	(293.48)		.00		(293.48)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	11,189.31	.164769783	.00	.000000000	11,189.31	.000000000
		Secured Master	428.53		.00		428.53	
		Unsecured	(10.94)		.00		(10.94)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	417.59	.006149281	.00	.000000000	417.59	.000000000

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114.07 BALDWIN PARK - DELTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	100.55		.00		100.55	
		Unsecured	(2.57)		.00		(2.57)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	97.98	.001442818	.00	.000000000	97.98	.000000000
		Secured Master	569.23		.00		569.23	
		Unsecured	(14.57)		.00		(14.57)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	554.66	.008167725	.00	.000000000	554.66	.000000000
		Secured Master	794.88		.00		794.88	
		Unsecured	(20.34)		.00		(20.34)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	774.54	.011405599	.00	.000000000	774.54	.000000000
		Secured Master	7,525.56		.00		7,525.56	
		Unsecured	(192.51)		.00		(192.51)	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	7,333.05	.000000000	.00	.000000000	7,333.05	.000000000
		Secured Master	2,012.11		.00		2,012.11	
		Unsecured	(51.44)		.00		(51.44)	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	1,960.67	.000000000	.00	.000000000	1,960.67	.000000000

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33.61		.00		33.61	
		Unsecured	(.86)		.00		(.86)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	32.75	.000482265	.00	.000000000	32.75	.000000000
		Secured Master	6,282.72		.00		6,282.72	
		Unsecured	(160.26)		.00		(160.26)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	6,122.46	.090157159	.00	.000000000	6,122.46	.000000000
		Secured Master	13,157.41		.00		13,157.41	
		Unsecured	(335.63)		.00		(335.63)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	12,821.78	.188808953	.00	.000000000	12,821.78	.000000000
		Secured Master	92.61		.00		92.61	
		Unsecured	(2.36)		.00		(2.36)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	90.25	.001328989	.00	.000000000	90.25	.005536840
		Secured Master	183.78		.00		183.78	
		Unsecured	(4.70)		.00		(4.70)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	179.08	.002637068	.00	.000000000	179.08	.010986564

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114.07 BALDWIN PARK - DELTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,905.42		.00		3,905.42	
		Unsecured	(87.45)		.00		(87.45)	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	3,817.97	.056222063	.00	.000000000	3,817.97	.234232582
		Secured Master	573.72		.00		573.72	
		Unsecured	(12.85)		.00		(12.85)	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	560.87	.008259171	.00	.000000000	560.87	.034409392
		Secured Master	69.61		.00		69.61	
		Unsecured	(1.56)		.00		(1.56)	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	68.05	.001002080	.00	.000000000	68.05	.004174870
		Secured Master	146.66		.00		146.66	
		Unsecured	(3.28)		.00		(3.28)	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	143.38	.002111363	.00	.000000000	143.38	.008796368
		Secured Master	6,634.03		.00		6,634.03	
		Unsecured	(148.56)		.00		(148.56)	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	6,485.47	.095502715	.00	.000000000	6,485.47	.397883792

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114.07 BALDWIN PARK - DELTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	26.04		.00		26.04	
		Unsecured	(.58)		.00		(.58)	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	25.46	.000374915	.00	.000000000	25.46	.001561972
		Secured Master	2,956.33		.00		2,956.33	
		Unsecured	(66.20)		.00		(66.20)	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	2,890.13	.042559022	.00	.000000000	2,890.13	.177309568
		Secured Master	23.50		.00		23.50	
		Unsecured	(.53)		.00		(.53)	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	22.97	.000338248	.00	.000000000	22.97	.001409210
		Secured Master	96.32		.00		96.32	
		Unsecured	(8.44)		.00		(8.44)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	87.88	.001294089	.00	.000000000	87.88	.005391441
		Secured Master	.93		.00		.93	
		Unsecured	(.08)		.00		(.08)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	.85	.000012517	.00	.000000000	.85	.000052148

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114.07 BALDWIN PARK - DELTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,355.10		.00		1,355.10	
		Unsecured	(30.34)		.00		(30.34)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,324.76	.019507943	.00	.000000000	1,324.76	.081274068
		Secured Master	2.45		.00		2.45	
		Unsecured	(.05)		.00		(.05)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	2.40	.000035342	.00	.000000000	2.40	.000147240
		Secured Master	625.84		.00		625.84	
		Unsecured	(54.82)		.00		(54.82)	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	571.02	.008408637	.00	.000000000	571.02	.035032095
		Secured Master	29.05		.00		29.05	
		Unsecured	(2.54)		.00		(2.54)	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	26.51	.000390377	.00	.000000000	26.51	.001626389

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114.07 BALDWIN PARK - DELTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3.13		.00		3.13	
		Unsecured	(.27)		.00		(.27)	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	2.86	.000042115	.00	.000000000	2.86	.000175461
		Secured Master	79,223.32		.00		79,223.32	
		Unsecured	(2,020.85)		.00		(2,020.85)	
		Total CRA114.07 Adj Gross Rev	77,202.47	1.000000000	.00	.000000000	77,202.47	1.000000000

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Non-Unitary Tier: 1

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	654,967.01		.00		654,967.01	
		Unsecured	107,658.17		.00		107,658.17	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	762,625.18	.235129037	.00	.0000000000	762,625.18	.0000000000
		Secured Master	265.90		.00		265.90	
		Unsecured	43.49		.00		43.49	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	309.39	.000095390	.00	.0000000000	309.39	.0000000000
		Secured Master	51,859.16		.00		51,859.16	
		Unsecured	8,481.21		.00		8,481.21	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	60,340.37	.018603862	.00	.0000000000	60,340.37	.0000000000
		Secured Master	409,032.79		.00		409,032.79	
		Unsecured	66,861.70		.00		66,861.70	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	475,894.49	.146725570	.00	.0000000000	475,894.49	.0000000000
		Secured Master	15,046.47		.00		15,046.47	
		Unsecured	2,473.19		.00		2,473.19	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,519.66	.005401580	.00	.0000000000	17,519.66	.0000000000

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Non-Unitary Tier: 1

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,615.73		.00		3,615.73	
		Unsecured	591.65		.00		591.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,207.38	.001297200	.00	.000000000	4,207.38	.000000000
		Secured Master	20,459.06		.00		20,459.06	
		Unsecured	3,348.17		.00		3,348.17	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	23,807.23	.007340134	.00	.000000000	23,807.23	.000000000
		Secured Master	28,489.26		.00		28,489.26	
		Unsecured	4,660.82		.00		4,660.82	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	33,150.08	.010220678	.00	.000000000	33,150.08	.000000000
		Secured Master	266,686.00		.00		266,686.00	
		Unsecured	44,087.07		.00		44,087.07	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	310,773.07	.095816104	.00	.000000000	310,773.07	.000000000
		Secured Master	70,280.96		.00		70,280.96	
		Unsecured	11,735.27		.00		11,735.27	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	82,016.23	.025286862	.00	.000000000	82,016.23	.000000000

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	15,683.74		.00		15,683.74	
		Unsecured	770.01		.00		770.01	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	16,453.75	.005072943	.00	.000000000	16,453.75	.000000000
		Secured Master	1,205.16		.00		1,205.16	
		Unsecured	197.25		.00		197.25	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,402.41	.000432385	.00	.000000000	1,402.41	.000000000
		Secured Master	226,644.51		.00		226,644.51	
		Unsecured	36,361.01		.00		36,361.01	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	263,005.52	.081088636	.00	.000000000	263,005.52	.000000000
		Secured Master	462,968.96		.00		462,968.96	
		Unsecured	75,580.96		.00		75,580.96	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	538,549.92	.166043200	.00	.000000000	538,549.92	.000000000
		Secured Master	3,298.82		.00		3,298.82	
		Unsecured	539.29		.00		539.29	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,838.11	.001183348	.00	.000000000	3,838.11	.005874259

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	6,547.92		.00		6,547.92	
		Unsecured	1,070.30		.00		1,070.30	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,618.22	.002348814	.00	.000000000	7,618.22	.011659746
		Secured Master	70,666.92		.00		70,666.92	
		Unsecured	11,551.47		.00		11,551.47	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	82,218.39	.025349191	.00	.000000000	82,218.39	.125835896
		Secured Master	682.50		.00		682.50	
		Unsecured	111.50		.00		111.50	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	794.00	.000244802	.00	.000000000	794.00	.001215223
		Secured Master	426,196.89		.00		426,196.89	
		Unsecured	75,581.44		.00		75,581.44	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	501,778.33	.154705955	.00	.000000000	501,778.33	.767975704
		Secured Master	19,784.85		.00		19,784.85	
		Unsecured	3,508.58		.00		3,508.58	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	23,293.43	.007181722	.00	.000000000	23,293.43	.035650779

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,134.66		.00		2,134.66	
		Unsecured	378.48		.00		378.48	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	2,513.14	.000774840	.00	.000000000	2,513.14	.003846381
		Secured Master	30,403.09		.00		30,403.09	
		Unsecured	(482.74)		.00		(482.74)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	29,920.35	.009224903	.00	.000000000	29,920.35	.045793332
		Secured Master	1,283.97		.00		1,283.97	
		Unsecured	(20.38)		.00		(20.38)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	1,263.59	.000389584	.00	.000000000	1,263.59	.001933934
		Secured Master	142.57		.00		142.57	
		Unsecured	(2.26)		.00		(2.26)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	140.31	.000043260	.00	.000000000	140.31	.000214746
		Secured Master	2,788,346.90		.00		2,788,346.90	
		Unsecured	455,085.65		.00		455,085.65	
		Total CRA114.08 Adj Gross Rev	3,243,432.55	1.000000000	.00	.000000000	3,243,432.55	1.000000000

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	490,425.93		.00		490,425.93	
		Unsecured	62,388.97		.00		62,388.97	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	552,814.90	.267810436	.00	.000000000	552,814.90	.000000000
		Secured Master	199.41		.00		199.41	
		Unsecured	25.20		.00		25.20	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	224.61	.000108812	.00	.000000000	224.61	.000000000
		Secured Master	38,927.47		.00		38,927.47	
		Unsecured	4,914.89		.00		4,914.89	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	43,842.36	.021239372	.00	.000000000	43,842.36	.000000000
		Secured Master	306,718.98		.00		306,718.98	
		Unsecured	38,744.43		.00		38,744.43	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	345,463.41	.167359285	.00	.000000000	345,463.41	.000000000
		Secured Master	11,266.46		.00		11,266.46	
		Unsecured	1,433.24		.00		1,433.24	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,699.70	.006152353	.00	.000000000	12,699.70	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,717.80		.00		2,717.80	
		Unsecured	342.90		.00		342.90	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,060.70	.001482752	.00	.000000000	3,060.70	.000000000
		Secured Master	15,378.75		.00		15,378.75	
		Unsecured	1,940.46		.00		1,940.46	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,319.21	.008390268	.00	.000000000	17,319.21	.000000000
		Secured Master	21,399.29		.00		21,399.29	
		Unsecured	2,701.07		.00		2,701.07	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	24,100.36	.011675387	.00	.000000000	24,100.36	.000000000
		Secured Master	199,106.70		.00		199,106.70	
		Unsecured	25,546.26		.00		25,546.26	
114.01	CITY-BALDWIN PK TD #1	Total Adj Gross Rev	224,652.96	.000000000	.00	.000000000	224,652.96	.000000000
		Secured Master	51,960.17		.00		51,960.17	
		Unsecured	6,797.96		.00		6,797.96	
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Total Adj Gross Rev	58,758.13	.000000000	.00	.000000000	58,758.13	.000000000

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	9,731.77		.00		9,731.77	
		Unsecured	384.10		.00		384.10	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	10,115.87	.004900620	.00	.000000000	10,115.87	.000000000
		Secured Master	905.74		.00		905.74	
		Unsecured	114.30		.00		114.30	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,020.04	.000494157	.00	.000000000	1,020.04	.000000000
		Secured Master	168,691.59		.00		168,691.59	
		Unsecured	21,044.15		.00		21,044.15	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	189,735.74	.091917225	.00	.000000000	189,735.74	.000000000
		Secured Master	345,952.97		.00		345,952.97	
		Unsecured	43,788.10		.00		43,788.10	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	389,741.07	.188809538	.00	.000000000	389,741.07	.000000000
		Secured Master	2,473.75		.00		2,473.75	
		Unsecured	312.51		.00		312.51	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,786.26	.001349800	.00	.000000000	2,786.26	.005877390

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,910.05		.00		4,910.05	
		Unsecured	620.21		.00		620.21	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,530.26	.002679127	.00	.000000000	5,530.26	.011665634
		Secured Master	52,990.61		.00		52,990.61	
		Unsecured	6,693.74		.00		6,693.74	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	59,684.35	.028914003	.00	.000000000	59,684.35	.125899282
		Secured Master	511.70		.00		511.70	
		Unsecured	64.60		.00		64.60	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	576.30	.000279188	.00	.000000000	576.30	.001215658
		Secured Master	317,187.51		.00		317,187.51	
		Unsecured	44,293.89		.00		44,293.89	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	361,481.40	.175119179	.00	.000000000	361,481.40	.762515613
		Secured Master	14,724.37		.00		14,724.37	
		Unsecured	2,056.17		.00		2,056.17	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	16,780.54	.008129310	.00	.000000000	16,780.54	.035397184

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114.08 BALDWIN PARK - SIERRA VISTA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,588.63		.00		1,588.63	
		Unsecured	221.82		.00		221.82	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	1,810.45	.000877070	.00	.000000000	1,810.45	.003818997
		Secured Master	25,013.36		.00		25,013.36	
		Unsecured	(737.69)		.00		(737.69)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	24,275.67	.011760316	.00	.000000000	24,275.67	.051207551
		Secured Master	1,056.35		.00		1,056.35	
		Unsecured	(31.15)		.00		(31.15)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	1,025.20	.000496657	.00	.000000000	1,025.20	.002162576
		Secured Master	117.29		.00		117.29	
		Unsecured	(3.46)		.00		(3.46)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	113.83	.000055145	.00	.000000000	113.83	.000240115
		Secured Master	2,083,956.65		.00		2,083,956.65	
		Unsecured	263,656.67		.00		263,656.67	
		Total CRA114.08 Adj Gross Rev	2,347,613.32	1.000000000	.00	.000000000	2,347,613.32	1.000000000

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	601,466.03		.00		601,466.03	
		Unsecured	66,762.72		.00		66,762.72	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	668,228.75	.290162113	.00	.000000000	668,228.75	.000000000
		Secured Master	229.41		.00		229.41	
		Unsecured	24.15		.00		24.15	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	253.56	.000110102	.00	.000000000	253.56	.000000000
		Secured Master	44,818.00		.00		44,818.00	
		Unsecured	4,962.25		.00		4,962.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	49,780.25	.021615865	.00	.000000000	49,780.25	.000000000
		Secured Master	341,580.28		.00		341,580.28	
		Unsecured	37,813.30		.00		37,813.30	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	379,393.58	.164742453	.00	.000000000	379,393.58	.000000000
		Secured Master	13,660.90		.00		13,660.90	
		Unsecured	1,515.65		.00		1,515.65	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,176.55	.006590048	.00	.000000000	15,176.55	.000000000

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Non-Unitary Tier: 1

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,277.73		.00		3,277.73	
			Unsecured	361.76		.00		361.76	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	3,639.49	.001580360	.00	.000000000	3,639.49	.000000000
			Secured Master	18,472.46		.00		18,472.46	
			Unsecured	2,046.72		.00		2,046.72	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	20,519.18	.008909956	.00	.000000000	20,519.18	.000000000
			Secured Master	723.86		.00		723.86	
			Unsecured	78.05		.00		78.05	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	801.91	.000348210	.00	.000000000	801.91	.000000000
			Secured Master	25,342.29		.00		25,342.29	
			Unsecured	2,805.66		.00		2,805.66	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	28,147.95	.012222564	.00	.000000000	28,147.95	.000000000
			Secured Master	70,990.21		.00		70,990.21	
			Unsecured	7,835.27		.00		7,835.27	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	78,825.48	.034228051	.00	.000000000	78,825.48	.000000000

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Non-Unitary Tier: 1

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.02	CITY-BELL	CHELI INDUST. R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	340.40		.00		340.40	
			Unsecured	37.18		.00		37.18	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	377.58	.000163955	.00	.000000000	377.58	.000000000
			Secured Master	150,124.69		.00		150,124.69	
			Unsecured	16,569.44		.00		16,569.44	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	166,694.13	.072382880	.00	.000000000	166,694.13	.000000000
			Secured Master	305,772.08		.00		305,772.08	
			Unsecured	33,748.43		.00		33,748.43	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	339,520.51	.147428540	.00	.000000000	339,520.51	.000000000
			Secured Master	2,760.31		.00		2,760.31	
			Unsecured	305.43		.00		305.43	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	3,065.74	.001331223	.00	.000000000	3,065.74	.005557997

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Non-Unitary Tier: 1

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,491.03		.00		5,491.03	
		Unsecured	605.89		.00		605.89	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,096.92	.002647440	.00	.000000000	6,096.92	.011053339
		Secured Master	58,753.22		.00		58,753.22	
		Unsecured	6,510.14		.00		6,510.14	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	65,263.36	.028339030	.00	.000000000	65,263.36	.118318441
		Secured Master	614.96		.00		614.96	
		Unsecured	67.34		.00		67.34	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	682.30	.000296272	.00	.000000000	682.30	.001236968
		Secured Master	150,379.59		.00		150,379.59	
		Unsecured	557.03		.00		557.03	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	150,936.62	.065540563	.00	.000000000	150,936.62	.273638770
		Secured Master	829.86		.00		829.86	
		Unsecured	3.07		.00		3.07	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	832.93	.000361680	.00	.000000000	832.93	.001510051

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,445.91		.00		2,445.91	
		Unsecured	9.06		.00		9.06	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,454.97	.001066011	.00	.000000000	2,454.97	.004450709
		Secured Master	266,018.49		.00		266,018.49	
		Unsecured	44,627.04		.00		44,627.04	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	310,645.53	.134890281	.00	.000000000	310,645.53	.563181161
		Secured Master	9,500.24		.00		9,500.24	
		Unsecured	1,593.75		.00		1,593.75	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	11,093.99	.004817296	.00	.000000000	11,093.99	.020112719
		Secured Master	443.94		.00		443.94	
		Unsecured	74.47		.00		74.47	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	518.41	.000225107	.00	.000000000	518.41	.000939845
		Secured Master	2,074,035.89		.00		2,074,035.89	
		Unsecured	228,913.80		.00		228,913.80	
		Total CRA116.02 Adj Gross Rev	2,302,949.69	1.000000000	.00	.000000000	2,302,949.69	1.000000000

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	245,669.92		.00		245,669.92	
		Unsecured	52,613.12		.00		52,613.12	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	298,283.04	.300109882	.00	.000000000	298,283.04	.000000000
		Secured Master	95.33		.00		95.33	
		Unsecured	19.02		.00		19.02	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	114.35	.000115050	.00	.000000000	114.35	.000000000
		Secured Master	18,321.58		.00		18,321.58	
		Unsecured	3,910.33		.00		3,910.33	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	22,231.91	.022368070	.00	.000000000	22,231.91	.000000000
		Secured Master	139,645.94		.00		139,645.94	
		Unsecured	29,797.35		.00		29,797.35	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	169,443.29	.170481051	.00	.000000000	169,443.29	.000000000
		Secured Master	5,580.70		.00		5,580.70	
		Unsecured	1,194.41		.00		1,194.41	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,775.11	.006816604	.00	.000000000	6,775.11	.000000000

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,341.37		.00		1,341.37	
			Unsecured	285.05		.00		285.05	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	1,626.42	.001636381	.00	.000000000	1,626.42	.000000000
			Secured Master	7,549.74		.00		7,549.74	
			Unsecured	1,612.87		.00		1,612.87	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	9,162.61	.009218727	.00	.000000000	9,162.61	.000000000
			Secured Master	298.52		.00		298.52	
			Unsecured	61.46		.00		61.46	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	359.98	.000362185	.00	.000000000	359.98	.000000000
			Secured Master	10,360.21		.00		10,360.21	
			Unsecured	2,210.90		.00		2,210.90	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	12,571.11	.012648102	.00	.000000000	12,571.11	.000000000
			Secured Master	29,051.53		.00		29,051.53	
			Unsecured	6,173.86		.00		6,173.86	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	35,225.39	.000000000	.00	.000000000	35,225.39	.000000000

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.02	CITY-BELL	CHELI INDUST. R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	139.79		.00		139.79	
			Unsecured	29.29		.00		29.29	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	169.08	.000170116	.00	.000000000	169.08	.000000000
			Secured Master	61,435.96		.00		61,435.96	
			Unsecured	13,056.03		.00		13,056.03	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	74,491.99	.074948219	.00	.000000000	74,491.99	.000000000
			Secured Master	125,131.99		.00		125,131.99	
			Unsecured	26,592.35		.00		26,592.35	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	151,724.34	.152653581	.00	.000000000	151,724.34	.000000000
			Secured Master	1,128.66		.00		1,128.66	
			Unsecured	240.68		.00		240.68	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,369.34	.001377727	.00	.000000000	1,369.34	.005544795

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,247.31		.00		2,247.31	
		Unsecured	477.42		.00		477.42	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,724.73	.002741418	.00	.000000000	2,724.73	.011033104
		Secured Master	24,012.10		.00		24,012.10	
		Unsecured	5,130.18		.00		5,130.18	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	29,142.28	.029320763	.00	.000000000	29,142.28	.118004279
		Secured Master	252.33		.00		252.33	
		Unsecured	53.05		.00		53.05	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	305.38	.000307250	.00	.000000000	305.38	.001236559
		Secured Master	81,462.27		.00		81,462.27	
		Unsecured	146.93		.00		146.93	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	81,609.20	.082109018	.00	.000000000	81,609.20	.330455777
		Secured Master	449.54		.00		449.54	
		Unsecured	.81		.00		.81	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	450.35	.000453108	.00	.000000000	450.35	.001823578

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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116.02 BELL - CHELI INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,324.98		.00		1,324.98	
		Unsecured	2.39		.00		2.39	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,327.37	.001335500	.00	.000000000	1,327.37	.005374848
		Secured Master	89,903.15		.00		89,903.15	
		Unsecured	35,442.13		.00		35,442.13	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	125,345.28	.126112961	.00	.000000000	125,345.28	.507553951
		Secured Master	3,210.68		.00		3,210.68	
		Unsecured	1,265.73		.00		1,265.73	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,476.41	.004503826	.00	.000000000	4,476.41	.018126088
		Secured Master	150.03		.00		150.03	
		Unsecured	59.15		.00		59.15	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	209.18	.000210461	.00	.000000000	209.18	.000847021
		Secured Master	848,763.63		.00		848,763.63	
		Unsecured	180,374.51		.00		180,374.51	
		Total CRA116.02 Adj Gross Rev	1,029,138.14	1.000000000	.00	.000000000	1,029,138.14	1.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	305,662.55		.00		305,662.55	
		Unsecured	5,557.93		.00		5,557.93	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	311,220.48	.289310984	.00	.000000000	311,220.48	.000000000
		Secured Master	113.41		.00		113.41	
		Unsecured	2.07		.00		2.07	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	115.48	.000107350	.00	.000000000	115.48	.000000000
		Secured Master	22,770.06		.00		22,770.06	
		Unsecured	414.52		.00		414.52	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	23,184.58	.021552417	.00	.000000000	23,184.58	.000000000
		Secured Master	173,754.24		.00		173,754.24	
		Unsecured	3,165.22		.00		3,165.22	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	176,919.46	.164464571	.00	.000000000	176,919.46	.000000000
		Secured Master	6,944.70		.00		6,944.70	
		Unsecured	126.33		.00		126.33	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,071.03	.006573239	.00	.000000000	7,071.03	.000000000

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Non-Unitary Tier: 1

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,657.64		.00		1,657.64	
			Unsecured	30.15		.00		30.15	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	1,687.79	.001568972	.00	.000000000	1,687.79	.000000000
			Secured Master	9,378.95		.00		9,378.95	
			Unsecured	170.62		.00		170.62	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	9,549.57	.008877293	.00	.000000000	9,549.57	.000000000
			Secured Master	359.06		.00		359.06	
			Unsecured	6.53		.00		6.53	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	365.59	.000339853	.00	.000000000	365.59	.000000000
			Secured Master	12,867.59		.00		12,867.59	
			Unsecured	234.19		.00		234.19	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	13,101.78	.012179433	.00	.000000000	13,101.78	.000000000
			Secured Master	36,159.91		.00		36,159.91	
			Unsecured	660.23		.00		660.23	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	36,820.14	.034228052	.00	.000000000	36,820.14	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.03	CITY-BELL	CHELI INDL RP 2	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	171.84		.00		171.84	
			Unsecured	3.13		.00		3.13	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	174.97	.000162652	.00	.000000000	174.97	.000000000
			Secured Master	76,468.23		.00		76,468.23	
			Unsecured	1,396.20		.00		1,396.20	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	77,864.43	.072382880	.00	.000000000	77,864.43	.000000000
			Secured Master	155,749.52		.00		155,749.52	
			Unsecured	2,843.78		.00		2,843.78	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	158,593.30	.147428548	.00	.000000000	158,593.30	.000000000
			Secured Master	1,401.71		.00		1,401.71	
			Unsecured	25.53		.00		25.53	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,427.24	.001326764	.00	.000000000	1,427.24	.005509276

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,781.59		.00		2,781.59	
		Unsecured	50.67		.00		50.67	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,832.26	.002632873	.00	.000000000	2,832.26	.010932778
		Secured Master	29,908.60		.00		29,908.60	
		Unsecured	544.83		.00		544.83	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	30,453.43	.028309550	.00	.000000000	30,453.43	.117552979
		Secured Master	308.73		.00		308.73	
		Unsecured	5.62		.00		5.62	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	314.35	.000292220	.00	.000000000	314.35	.001213419
		Secured Master	106,714.01		.00		106,714.01	
		Unsecured	2,935.74		.00		2,935.74	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	109,649.75	.101930557	.00	.000000000	109,649.75	.423257899
		Secured Master	5.38		.00		5.38	
		Unsecured	.15		.00		.15	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	5.53	.000005141	.00	.000000000	5.53	.000021346

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	601.45		.00		601.45	
		Unsecured	16.55		.00		16.55	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	618.00	.000574494	.00	.000000000	618.00	.002385536
		Secured Master	1,750.54		.00		1,750.54	
		Unsecured	48.16		.00		48.16	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,798.70	.001672074	.00	.000000000	1,798.70	.006943144
		Secured Master	106,915.34		.00		106,915.34	
		Unsecured	1,013.13		.00		1,013.13	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	107,928.47	.100330453	.00	.000000000	107,928.47	.416613603
		Secured Master	3,817.74		.00		3,817.74	
		Unsecured	36.18		.00		36.18	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	3,853.92	.003582609	.00	.000000000	3,853.92	.014876478

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	177.98		.00		177.98	
		Unsecured	1.69		.00		1.69	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	179.67	.000167021	.00	.000000000	179.67	.000693542
		Secured Master	1,056,440.77		.00		1,056,440.77	
		Unsecured	19,289.15		.00		19,289.15	
		Total CRA116.03 Adj Gross Rev	1,075,729.92	1.000000000	.00	.000000000	1,075,729.92	1.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(88,097.44)		.00		(88,097.44)	
		Unsecured	4,029.05		.00		4,029.05	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(84,068.39)	.000000000	.00	.000000000	(84,068.39)	.000000000
		Secured Master	(32.96)		.00		(32.96)	
		Unsecured	1.50		.00		1.50	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(31.46)	.000000000	.00	.000000000	(31.46)	.000000000
		Secured Master	(6,580.94)		.00		(6,580.94)	
		Unsecured	300.90		.00		300.90	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	(6,280.04)	.000000000	.00	.000000000	(6,280.04)	.000000000
		Secured Master	(50,293.44)		.00		(50,293.44)	
		Unsecured	2,299.21		.00		2,299.21	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	(47,994.23)	.000000000	.00	.000000000	(47,994.23)	.000000000
		Secured Master	(2,003.53)		.00		(2,003.53)	
		Unsecured	91.62		.00		91.62	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(1,911.91)	.000000000	.00	.000000000	(1,911.91)	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	(478.41)		.00		(478.41)	
			Unsecured	21.88		.00		21.88	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	(456.53)	.000000000	.00	.000000000	(456.53)	.000000000
			Secured Master	(2,706.20)		.00		(2,706.20)	
			Unsecured	123.75		.00		123.75	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	(2,582.45)	.000000000	.00	.000000000	(2,582.45)	.000000000
			Secured Master	(103.82)		.00		(103.82)	
			Unsecured	4.75		.00		4.75	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	(99.07)	.000000000	.00	.000000000	(99.07)	.000000000
			Secured Master	(3,716.64)		.00		(3,716.64)	
			Unsecured	169.94		.00		169.94	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	(3,546.70)	.000000000	.00	.000000000	(3,546.70)	.000000000
			Secured Master	(10,522.63)		.00		(10,522.63)	
			Unsecured	480.81		.00		480.81	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	(10,041.82)	.000000000	.00	.000000000	(10,041.82)	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.03	CITY-BELL	CHELI INDL RP 2	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	(49.79)		.00		(49.79)	
			Unsecured	2.28		.00		2.28	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	(47.51)	.000000000	.00	.000000000	(47.51)	.000000000
			Secured Master	(22,252.46)		.00		(22,252.46)	
			Unsecured	1,016.78		.00		1,016.78	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	(21,235.68)	.000000000	.00	.000000000	(21,235.68)	.000000000
			Secured Master	(45,323.53)		.00		(45,323.53)	
			Unsecured	2,070.97		.00		2,070.97	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	(43,252.56)	.000000000	.00	.000000000	(43,252.56)	.000000000
			Secured Master	(405.82)		.00		(405.82)	
			Unsecured	18.55		.00		18.55	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	(387.27)	.000000000	.00	.000000000	(387.27)	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(805.19)		.00		(805.19)	
		Unsecured	36.81		.00		36.81	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(768.38)	.000000000	.00	.000000000	(768.38)	.000000000
		Secured Master	(8,656.91)		.00		(8,656.91)	
		Unsecured	395.76		.00		395.76	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	(8,261.15)	.000000000	.00	.000000000	(8,261.15)	.000000000
		Secured Master	(89.18)		.00		(89.18)	
		Unsecured	4.08		.00		4.08	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	(85.10)	.000000000	.00	.000000000	(85.10)	.000000000
		Secured Master	(67,513.54)		.00		(67,513.54)	
		Unsecured	2,928.73		.00		2,928.73	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	(64,584.81)	.000000000	.00	.000000000	(64,584.81)	.000000000
		Secured Master	(3.40)		.00		(3.40)	
		Unsecured	.15		.00		.15	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	(3.25)	.000000000	.00	.000000000	(3.25)	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(380.51)		.00		(380.51)	
		Unsecured	16.51		.00		16.51	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	(364.00)	.000000000	.00	.000000000	(364.00)	.000000000
		Secured Master	(1,107.49)		.00		(1,107.49)	
		Unsecured	48.04		.00		48.04	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	(1,059.45)	.000000000	.00	.000000000	(1,059.45)	.000000000
		Secured Master	3,563.53		.00		3,563.53	
		Unsecured	(14.31)		.00		(14.31)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,549.22	.000000000	.00	.000000000	3,549.22	.000000000
		Secured Master	127.25		.00		127.25	
		Unsecured	(.51)		.00		(.51)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	126.74	.000000000	.00	.000000000	126.74	.000000000

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5.93		.00		5.93	
		Unsecured	(.02)		.00		(.02)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	5.91	.000000000	.00	.000000000	5.91	.000000000
		Secured Master	(307,427.12)		.00		(307,427.12)	
		Unsecured	14,047.23		.00		14,047.23	
		Total CRA116.03 Adj Gross Rev	(293,379.89)	.000000000	.00	.000000000	(293,379.89)	.000000000

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	663,341.78		.00		663,341.78	
		Unsecured	14,072.33		.00		14,072.33	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	677,414.11	.272337060	.00	.000000000	677,414.11	.000000000
		Secured Master	252.07		.00		252.07	
		Unsecured	5.34		.00		5.34	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	257.41	.000103485	.00	.000000000	257.41	.000000000
		Secured Master	50,334.92		.00		50,334.92	
		Unsecured	1,067.82		.00		1,067.82	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	51,402.74	.020665160	.00	.000000000	51,402.74	.000000000
		Secured Master	387,579.29		.00		387,579.29	
		Unsecured	8,222.21		.00		8,222.21	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	395,801.50	.159121895	.00	.000000000	395,801.50	.000000000
		Secured Master	15,165.17		.00		15,165.17	
		Unsecured	321.72		.00		321.72	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,486.89	.006226109	.00	.000000000	15,486.89	.000000000

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,621.47		.00		3,621.47	
			Unsecured	76.82		.00		76.82	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	3,698.29	.001486803	.00	.000000000	3,698.29	.000000000
			Secured Master	20,494.10		.00		20,494.10	
			Unsecured	434.76		.00		434.76	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	20,928.86	.008413914	.00	.000000000	20,928.86	.000000000
			Secured Master	785.67		.00		785.67	
			Unsecured	16.67		.00		16.67	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	802.34	.000322560	.00	.000000000	802.34	.000000000
			Secured Master	33,031.93		.00		33,031.93	
			Unsecured	700.75		.00		700.75	
66.05	CO SANITATION DIST NO 1 OPERAT		Total Adj Gross Rev	33,732.68	.013561363	.00	.000000000	33,732.68	.000000000
			Secured Master	83,370.58		.00		83,370.58	
			Unsecured	1,768.65		.00		1,768.65	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	85,139.23	.034228055	.00	.000000000	85,139.23	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.04	CITY BELL	CHELI RP 87 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	55,780.60		.00		55,780.60	
			Unsecured	1,183.34		.00		1,183.34	
116.21	CITY OF BELL LIGHTING DISTRICT		Total Adj Gross Rev	56,963.94	.022900899	.00	.000000000	56,963.94	.000000000
			Secured Master	381.79		.00		381.79	
			Unsecured	8.10		.00		8.10	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	389.89	.000156745	.00	.000000000	389.89	.000000000
			Secured Master	183,718.46		.00		183,718.46	
			Unsecured	3,897.45		.00		3,897.45	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	187,615.91	.075426190	.00	.000000000	187,615.91	.000000000
			Secured Master	359,097.34		.00		359,097.34	
			Unsecured	7,617.98		.00		7,617.98	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	366,715.32	.147428538	.00	.000000000	366,715.32	.000000000

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Non-Unitary Tier: 1

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,126.16		.00		3,126.16	
		Unsecured	66.32		.00		66.32	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,192.48	.001283455	.00	.000000000	3,192.48	.005401265
		Secured Master	6,204.35		.00		6,204.35	
		Unsecured	131.62		.00		131.62	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,335.97	.002547215	.00	.000000000	6,335.97	.010719645
		Secured Master	66,715.67		.00		66,715.67	
		Unsecured	1,415.32		.00		1,415.32	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	68,130.99	.027390326	.00	.000000000	68,130.99	.115268854
		Secured Master	689.84		.00		689.84	
		Unsecured	14.63		.00		14.63	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	704.47	.000283214	.00	.000000000	704.47	.001191872
		Secured Master	491,189.57		.00		491,189.57	
		Unsecured	10,420.22		.00		10,420.22	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	501,609.79	.201659418	.00	.000000000	501,609.79	.848659117

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	27.38		.00		27.38	
		Unsecured	.58		.00		.58	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	27.96	.000011241	.00	.000000000	27.96	.000047305
		Secured Master	2,770.51		.00		2,770.51	
		Unsecured	58.77		.00		58.77	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,829.28	.001137440	.00	.000000000	2,829.28	.004786777
		Secured Master	8,059.65		.00		8,059.65	
		Unsecured	170.98		.00		170.98	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,230.63	.003308915	.00	.000000000	8,230.63	.013925165
		Secured Master	2,435,738.30		.00		2,435,738.30	
		Unsecured	51,672.38		.00		51,672.38	
		Total CRA116.04 Adj Gross Rev	2,487,410.68	1.000000000	.00	.000000000	2,487,410.68	1.000000000

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Non-Unitary Tier: 2

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	390,280.03		.00		390,280.03	
		Unsecured	7,901.55		.00		7,901.55	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	398,181.58	.288838064	.00	.000000000	398,181.58	.000000000
		Secured Master	148.31		.00		148.31	
		Unsecured	3.00		.00		3.00	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	151.31	.000109759	.00	.000000000	151.31	.000000000
		Secured Master	29,614.77		.00		29,614.77	
		Unsecured	599.58		.00		599.58	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	30,214.35	.021917273	.00	.000000000	30,214.35	.000000000
		Secured Master	228,033.97		.00		228,033.97	
		Unsecured	4,616.74		.00		4,616.74	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	232,650.71	.168763157	.00	.000000000	232,650.71	.000000000
		Secured Master	8,922.49		.00		8,922.49	
		Unsecured	180.64		.00		180.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,103.13	.006603345	.00	.000000000	9,103.13	.000000000

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,130.71		.00		2,130.71	
			Unsecured	43.14		.00		43.14	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT		Total Adj Gross Rev	2,173.85	.001576895	.00	.000000000	2,173.85	.000000000
			Secured Master	12,057.80		.00		12,057.80	
			Unsecured	244.12		.00		244.12	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	12,301.92	.008923725	.00	.000000000	12,301.92	.000000000
			Secured Master	462.25		.00		462.25	
			Unsecured	9.35		.00		9.35	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	471.60	.000342095	.00	.000000000	471.60	.000000000
			Secured Master	19,434.48		.00		19,434.48	
			Unsecured	393.47		.00		393.47	
66.05	CO SANITATION DIST NO 1 OPERAT		Total Adj Gross Rev	19,827.95	.014383053	.00	.000000000	19,827.95	.000000000
			Secured Master	49,051.45		.00		49,051.45	
			Unsecured	993.09		.00		993.09	
116.01	CITY-BELL	TD #1	Total Adj Gross Rev	50,044.54	.000000000	.00	.000000000	50,044.54	.000000000

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
116.04	CITY BELL	CHELI RP 87 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	32,818.76		.00		32,818.76	
			Unsecured	664.45		.00		664.45	
116.21	CITY OF BELL LIGHTING DISTRICT		Total Adj Gross Rev	33,483.21	.000000000	.00	.000000000	33,483.21	.000000000
			Secured Master	224.63		.00		224.63	
			Unsecured	4.55		.00		4.55	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	229.18	.000166246	.00	.000000000	229.18	.000000000
			Secured Master	108,091.56		.00		108,091.56	
			Unsecured	2,188.41		.00		2,188.41	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	110,279.97	.079996300	.00	.000000000	110,279.97	.000000000
			Secured Master	211,276.49		.00		211,276.49	
			Unsecured	4,277.47		.00		4,277.47	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	215,553.96	.156361297	.00	.000000000	215,553.96	.000000000

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,839.29		.00		1,839.29	
		Unsecured	37.23		.00		37.23	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,876.52	.001361214	.00	.000000000	1,876.52	.005401241
		Secured Master	3,650.35		.00		3,650.35	
		Unsecured	73.90		.00		73.90	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,724.25	.002701544	.00	.000000000	3,724.25	.010719614
		Secured Master	39,252.46		.00		39,252.46	
		Unsecured	794.70		.00		794.70	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	40,047.16	.029049923	.00	.000000000	40,047.16	.115268876
		Secured Master	405.87		.00		405.87	
		Unsecured	8.22		.00		8.22	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	414.09	.000300378	.00	.000000000	414.09	.001191887
		Secured Master	288,993.54		.00		288,993.54	
		Unsecured	5,850.91		.00		5,850.91	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	294,844.45	.213878050	.00	.000000000	294,844.45	.848659136

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16.11		.00		16.11	
		Unsecured	.33		.00		.33	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	16.44	.000011925	.00	.000000000	16.44	.000047320
		Secured Master	1,630.04		.00		1,630.04	
		Unsecured	33.00		.00		33.00	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,663.04	.001206357	.00	.000000000	1,663.04	.004786775
		Secured Master	4,741.93		.00		4,741.93	
		Unsecured	96.00		.00		96.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	4,837.93	.003509400	.00	.000000000	4,837.93	.013925151
		Secured Master	1,433,077.29		.00		1,433,077.29	
		Unsecured	29,013.85		.00		29,013.85	
		Total CRA116.04 Adj Gross Rev	1,462,091.14	1.000000000	.00	.000000000	1,462,091.14	1.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	824,050.52		.00		824,050.52	
		Unsecured	55,078.88		.00		55,078.88	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	879,129.40	.251788442	.00	.000000000	879,129.40	.000000000
		Secured Master	374.32		.00		374.32	
		Unsecured	25.04		.00		25.04	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	399.36	.000114379	.00	.000000000	399.36	.000000000
		Secured Master	76,734.16		.00		76,734.16	
		Unsecured	5,132.13		.00		5,132.13	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	81,866.29	.023447044	.00	.000000000	81,866.29	.000000000
		Secured Master	575,490.75		.00		575,490.75	
		Unsecured	38,498.36		.00		38,498.36	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	613,989.11	.175850519	.00	.000000000	613,989.11	.000000000
		Secured Master	23,930.86		.00		23,930.86	
		Unsecured	1,600.10		.00		1,600.10	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	25,530.96	.007312235	.00	.000000000	25,530.96	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,703.27		.00		5,703.27	
		Unsecured	381.39		.00		381.39	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,084.66	.001742687	.00	.000000000	6,084.66	.000000000
		Secured Master	32,276.32		.00		32,276.32	
		Unsecured	2,158.32		.00		2,158.32	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	34,434.64	.009862307	.00	.000000000	34,434.64	.000000000
		Secured Master	63.77		.00		63.77	
		Unsecured	.00		.00		.00	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	63.77	.000018264	.00	.000000000	63.77	.000000000
		Secured Master	(148.74)		.00		(148.74)	
		Unsecured	22.93		.00		22.93	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	(125.81)	.000000000	.00	.000000000	(125.81)	.000000000
		Secured Master	1,227.49		.00		1,227.49	
		Unsecured	82.11		.00		82.11	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,309.60	.000375078	.00	.000000000	1,309.60	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	43,710.81		.00		43,710.81	
		Unsecured	2,923.38		.00		2,923.38	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	46,634.19	.013356339	.00	.000000000	46,634.19	.000000000
		Secured Master	218,002.10		.00		218,002.10	
		Unsecured	14,596.24		.00		14,596.24	
118.01	CITY-BELLFLOWER TD #1	Total Adj Gross Rev	232,598.34	.066617694	.00	.000000000	232,598.34	.000000000
		Secured Master	132.16		.00		132.16	
		Unsecured	6.11		.00		6.11	
118.41	CITY-BELLFLOWER VEHICLE PD #1	Total Adj Gross Rev	138.27	.000039601	.00	.000000000	138.27	.000000000
		Secured Master	571.49		.00		571.49	
		Unsecured	38.22		.00		38.22	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	609.71	.000174625	.00	.000000000	609.71	.000000000
		Secured Master	224,093.56		.00		224,093.56	
		Unsecured	15,018.61		.00		15,018.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	239,112.17	.068483298	.00	.000000000	239,112.17	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	431,640.54		.00		431,640.54	
		Unsecured	28,898.36		.00		28,898.36	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	460,538.90	.131901370	.00	.000000000	460,538.90	.000000000
		Secured Master	4,641.97		.00		4,641.97	
		Unsecured	310.55		.00		310.55	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,952.52	.001418434	.00	.000000000	4,952.52	.005698445
		Secured Master	9,212.37		.00		9,212.37	
		Unsecured	616.28		.00		616.28	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,828.65	.002814990	.00	.000000000	9,828.65	.011308990
		Secured Master	68,365.56		.00		68,365.56	
		Unsecured	4,471.64		.00		4,471.64	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	72,837.20	.020861053	.00	.000000000	72,837.20	.083807562
		Secured Master	13,367.57		.00		13,367.57	
		Unsecured	985.85		.00		985.85	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	14,353.42	.004110914	.00	.000000000	14,353.42	.016515258

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,269.58		.00		4,269.58	
		Unsecured	314.88		.00		314.88	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	4,584.46	.001313019	.00	.000000000	4,584.46	.005274948
		Secured Master	5,159.92		.00		5,159.92	
		Unsecured	.00		.00		.00	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	5,159.92	.001477835	.00	.000000000	5,159.92	.005937080
		Secured Master	180.84		.00		180.84	
		Unsecured	.00		.00		.00	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	180.84	.000051794	.00	.000000000	180.84	.000208077
		Secured Master	51.67		.00		51.67	
		Unsecured	.00		.00		.00	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	51.67	.000014799	.00	.000000000	51.67	.000059452
		Secured Master	545,434.18		.00		545,434.18	
		Unsecured	37,539.00		.00		37,539.00	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	582,973.18	.166967353	.00	.000000000	582,973.18	.670777583

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,657.86		.00		19,657.86	
		Unsecured	1,352.94		.00		1,352.94	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	21,010.80	.006017631	.00	.000000000	21,010.80	.024175338
		Secured Master	9,289.39		.00		9,289.39	
		Unsecured	(842.28)		.00		(842.28)	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	8,447.11	.002419308	.00	.000000000	8,447.11	.009719370
		Secured Master	320.70		.00		320.70	
		Unsecured	(29.08)		.00		(29.08)	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	291.62	.000083522	.00	.000000000	291.62	.000335542
		Secured Master	22.46		.00		22.46	
		Unsecured	(2.03)		.00		(2.03)	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	20.43	.000005851	.00	.000000000	20.43	.000023507
		Secured Master	126,793.87		.00		126,793.87	
		Unsecured	9,350.98		.00		9,350.98	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	136,144.85	.038992780	.00	.000000000	136,144.85	.156650283

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,852.65		.00		6,852.65	
		Unsecured	505.38		.00		505.38	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	7,358.03	.002107388	.00	.000000000	7,358.03	.008466258
		Secured Master	843.65		.00		843.65	
		Unsecured	62.22		.00		62.22	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	905.87	.000259447	.00	.000000000	905.87	.001042307
		Secured Master	3,272,317.62		.00		3,272,317.62	
		Unsecured	219,096.51		.00		219,096.51	
		Total CRA118.02 Adj Gross Rev	3,491,414.13	1.000000000	.00	.000000000	3,491,414.13	1.000000000

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Non-Unitary Tier: 2

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	290,992.68		.00		290,992.68	
		Unsecured	29,223.20		.00		29,223.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	320,215.88	.269487744	.00	.000000000	320,215.88	.000000000
		Secured Master	132.24		.00		132.24	
		Unsecured	13.29		.00		13.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	145.53	.000122475	.00	.000000000	145.53	.000000000
		Secured Master	27,107.68		.00		27,107.68	
		Unsecured	2,723.77		.00		2,723.77	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	29,831.45	.025105595	.00	.000000000	29,831.45	.000000000
		Secured Master	203,330.28		.00		203,330.28	
		Unsecured	20,434.27		.00		20,434.27	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	223,764.55	.188316093	.00	.000000000	223,764.55	.000000000
		Secured Master	8,452.51		.00		8,452.51	
		Unsecured	849.10		.00		849.10	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,301.61	.007828062	.00	.000000000	9,301.61	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,014.50		.00		2,014.50	
		Unsecured	202.40		.00		202.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,216.90	.001865702	.00	.000000000	2,216.90	.000000000
		Secured Master	11,400.53		.00		11,400.53	
		Unsecured	1,145.34		.00		1,145.34	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,545.87	.010558371	.00	.000000000	12,545.87	.000000000
		Secured Master	7.20		.00		7.20	
		Unsecured	.00		.00		.00	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	7.20	.000006059	.00	.000000000	7.20	.000000000
		Secured Master	186.33		.00		186.33	
		Unsecured	7.91		.00		7.91	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	194.24	.000163469	.00	.000000000	194.24	.000000000
		Secured Master	433.62		.00		433.62	
		Unsecured	43.57		.00		43.57	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	477.19	.000401594	.00	.000000000	477.19	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,440.93		.00		15,440.93	
		Unsecured	1,551.45		.00		1,551.45	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	16,992.38	.014300472	.00	.000000000	16,992.38	.000000000
		Secured Master	77,066.33		.00		77,066.33	
		Unsecured	7,750.65		.00		7,750.65	
118.01	CITY-BELLFLOWER TD #1	Total Adj Gross Rev	84,816.98	.000000000	.00	.000000000	84,816.98	.000000000
		Secured Master	86.75		.00		86.75	
		Unsecured	1.06		.00		1.06	
118.41	CITY-BELLFLOWER VEHICLE PD #1	Total Adj Gross Rev	87.81	.000000000	.00	.000000000	87.81	.000000000
		Secured Master	201.89		.00		201.89	
		Unsecured	20.30		.00		20.30	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	222.19	.000186991	.00	.000000000	222.19	.000000000
		Secured Master	79,326.81		.00		79,326.81	
		Unsecured	7,973.00		.00		7,973.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	87,299.81	.073469900	.00	.000000000	87,299.81	.000000000

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	152,619.16		.00		152,619.16	
		Unsecured	15,343.52		.00		15,343.52	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	167,962.68	.141354274	.00	.000000000	167,962.68	.000000000
		Secured Master	1,640.05		.00		1,640.05	
		Unsecured	164.82		.00		164.82	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,804.87	.001518945	.00	.000000000	1,804.87	.005692489
		Secured Master	3,254.91		.00		3,254.91	
		Unsecured	327.11		.00		327.11	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,582.02	.003014562	.00	.000000000	3,582.02	.011297550
		Secured Master	24,203.86		.00		24,203.86	
		Unsecured	2,295.25		.00		2,295.25	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	26,499.11	.022301159	.00	.000000000	26,499.11	.083577153
		Secured Master	4,678.69		.00		4,678.69	
		Unsecured	593.68		.00		593.68	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	5,272.37	.004437129	.00	.000000000	5,272.37	.016628848

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,494.37		.00		1,494.37	
		Unsecured	189.62		.00		189.62	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	1,683.99	.001417215	.00	.000000000	1,683.99	.005311238
		Secured Master	582.57		.00		582.57	
		Unsecured	.00		.00		.00	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	582.57	.000490280	.00	.000000000	582.57	.001837403
		Secured Master	20.42		.00		20.42	
		Unsecured	.00		.00		.00	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	20.42	.000017185	.00	.000000000	20.42	.000064404
		Secured Master	5.83		.00		5.83	
		Unsecured	.00		.00		.00	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	5.83	.000004906	.00	.000000000	5.83	.000018388
		Secured Master	194,618.97		.00		194,618.97	
		Unsecured	19,178.02		.00		19,178.02	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	213,796.99	.179927579	.00	.000000000	213,796.99	.674307315

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118.02 BELLFLOWER - PROJECT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,014.21		.00		7,014.21	
		Unsecured	691.18		.00		691.18	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	7,705.39	.006484713	.00	.000000000	7,705.39	.024302498
		Secured Master	3,295.97		.00		3,295.97	
		Unsecured	(342.03)		.00		(342.03)	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,953.94	.002485981	.00	.000000000	2,953.94	.009316611
		Secured Master	113.79		.00		113.79	
		Unsecured	(11.81)		.00		(11.81)	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	101.98	.000085824	.00	.000000000	101.98	.000321641
		Secured Master	7.98		.00		7.98	
		Unsecured	(.83)		.00		(.83)	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	7.15	.000006017	.00	.000000000	7.15	.000022551
		Secured Master	44,378.23		.00		44,378.23	
		Unsecured	5,631.25		.00		5,631.25	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	50,009.48	.042087050	.00	.000000000	50,009.48	.157727937

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118.02 BELLFLOWER - PROJECT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,398.44		.00		2,398.44	
		Unsecured	304.35		.00		304.35	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	2,702.79	.002274618	.00	.000000000	2,702.79	.008524494
		Secured Master	295.28		.00		295.28	
		Unsecured	37.47		.00		37.47	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	332.75	.000280036	.00	.000000000	332.75	.001049480
		Secured Master	1,156,803.01		.00		1,156,803.01	
		Unsecured	116,340.91		.00		116,340.91	
		Total CRA118.02 Adj Gross Rev	1,273,143.92	1.000000000	.00	.000000000	1,273,143.92	1.000000000

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	332,869.36		.00		332,869.36	
		Unsecured	28,871.85		.00		28,871.85	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	361,741.21	.267519653	.00	.000000000	361,741.21	.000000000
		Secured Master	114.77		.00		114.77	
		Unsecured	10.83		.00		10.83	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	125.60	.000092885	.00	.000000000	125.60	.000000000
		Secured Master	22,047.05		.00		22,047.05	
		Unsecured	2,139.68		.00		2,139.68	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	24,186.73	.017886891	.00	.000000000	24,186.73	.000000000
		Secured Master	175,886.00		.00		175,886.00	
		Unsecured	16,684.83		.00		16,684.83	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	192,570.83	.142412531	.00	.000000000	192,570.83	.000000000
		Secured Master	6,318.06		.00		6,318.06	
		Unsecured	633.58		.00		633.58	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,951.64	.005140969	.00	.000000000	6,951.64	.000000000

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	20,151.01		.00		20,151.01	
		Unsecured	72.81		.00		72.81	
9.55	BELL GARDENS LIGHTING DISTRICT	Total Adj Gross Rev	20,223.82	.014956187	.00	.000000000	20,223.82	.000000000
		Secured Master	1,513.53		.00		1,513.53	
		Unsecured	151.43		.00		151.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,664.96	.001231293	.00	.000000000	1,664.96	.000000000
		Secured Master	8,562.59		.00		8,562.59	
		Unsecured	857.07		.00		857.07	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,419.66	.006966152	.00	.000000000	9,419.66	.000000000
		Secured Master	331.98		.00		331.98	
		Unsecured	32.99		.00		32.99	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	364.97	.000269907	.00	.000000000	364.97	.000000000
		Secured Master	12,188.95		.00		12,188.95	
		Unsecured	1,196.49		.00		1,196.49	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	13,385.44	.009898978	.00	.000000000	13,385.44	.000000000

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119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	107,524.80		.00		107,524.80	
		Unsecured	8,324.85		.00		8,324.85	
119.01	CITY-BELL GARDEN TD #1	Total Adj Gross Rev	115,849.65	.085674668	.00	.000000000	115,849.65	.000000000
		Secured Master	171.28		.00		171.28	
		Unsecured	16.37		.00		16.37	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	187.65	.000138773	.00	.000000000	187.65	.000000000
		Secured Master	96,626.27		.00		96,626.27	
		Unsecured	8,353.64		.00		8,353.64	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	104,979.91	.077636134	.00	.000000000	104,979.91	.000000000
		Secured Master	203,799.77		.00		203,799.77	
		Unsecured	17,966.26		.00		17,966.26	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	221,766.03	.164003352	.00	.000000000	221,766.03	.000000000
		Secured Master	1,418.29		.00		1,418.29	
		Unsecured	134.58		.00		134.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,552.87	.001148399	.00	.000000000	1,552.87	.005570113

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,815.16		.00		2,815.16	
		Unsecured	267.11		.00		267.11	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,082.27	.002279441	.00	.000000000	3,082.27	.011056037
		Secured Master	1,142.20		.00		1,142.20	
		Unsecured	(82.60)		.00		(82.60)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,059.60	.000783609	.00	.000000000	1,059.60	.003800763
		Secured Master	28,915.87		.00		28,915.87	
		Unsecured	2,970.35		.00		2,970.35	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	31,886.22	.023580920	.00	.000000000	31,886.22	.114375194
		Secured Master	299.03		.00		299.03	
		Unsecured	30.72		.00		30.72	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	329.75	.000243861	.00	.000000000	329.75	.001182806
		Secured Master	9,371.68		.00		9,371.68	
		Unsecured	(677.76)		.00		(677.76)	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	8,693.92	.006429443	.00	.000000000	8,693.92	.031184906

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119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	323.72		.00		323.72	
		Unsecured	(23.40)		.00		(23.40)	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	300.32	.000222097	.00	.000000000	300.32	.001077241
		Secured Master	22.51		.00		22.51	
		Unsecured	(1.64)		.00		(1.64)	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	20.87	.000015434	.00	.000000000	20.87	.000074860
		Secured Master	48,435.78		.00		48,435.78	
		Unsecured	5,447.85		.00		5,447.85	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	53,883.63	.039848736	.00	.000000000	53,883.63	.193279437
		Secured Master	2.69		.00		2.69	
		Unsecured	.30		.00		.30	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	2.99	.000002211	.00	.000000000	2.99	.000010725
		Secured Master	273.22		.00		273.22	
		Unsecured	30.72		.00		30.72	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	303.94	.000224774	.00	.000000000	303.94	.001090226

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	794.76		.00		794.76	
		Unsecured	89.39		.00		89.39	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	884.15	.000653858	.00	.000000000	884.15	.003171427
		Secured Master	154,945.09		.00		154,945.09	
		Unsecured	15,471.61		.00		15,471.61	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	170,416.70	.126028816	.00	.000000000	170,416.70	.611281084
		Secured Master	5,532.75		.00		5,532.75	
		Unsecured	552.45		.00		552.45	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	6,085.20	.004500208	.00	.000000000	6,085.20	.021827483
		Secured Master	257.96		.00		257.96	
		Unsecured	25.76		.00		25.76	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	283.72	.000209820	.00	.000000000	283.72	.001017698
		Secured Master	1,242,656.13		.00		1,242,656.13	
		Unsecured	109,548.12		.00		109,548.12	
		Total CRA119.02 Adj Gross Rev	1,352,204.25	1.000000000	.00	.000000000	1,352,204.25	1.000000000

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Non-Unitary Tier: 2
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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	220,438.48		.00		220,438.48	
		Unsecured	2,602.99		.00		2,602.99	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	223,041.47	.293290963	.00	.000000000	223,041.47	.000000000
		Secured Master	76.23		.00		76.23	
		Unsecured	1.23		.00		1.23	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	77.46	.000101857	.00	.000000000	77.46	.000000000
		Secured Master	14,629.22		.00		14,629.22	
		Unsecured	261.25		.00		261.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	14,890.47	.019580396	.00	.000000000	14,890.47	.000000000
		Secured Master	116,627.98		.00		116,627.98	
		Unsecured	1,907.38		.00		1,907.38	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	118,535.36	.155869445	.00	.000000000	118,535.36	.000000000
		Secured Master	4,196.61		.00		4,196.61	
		Unsecured	84.21		.00		84.21	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,280.82	.005629114	.00	.000000000	4,280.82	.000000000

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Non-Unitary Tier: 2
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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	12,936.45		.00		12,936.45	
		Unsecured	(701.76)		.00		(701.76)	
9.55	BELL GARDENS LIGHTING DISTRICT	Total Adj Gross Rev	12,234.69	.016088147	.00	.000000000	12,234.69	.000000000
		Secured Master	1,005.33		.00		1,005.33	
		Unsecured	20.04		.00		20.04	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,025.37	.001348322	.00	.000000000	1,025.37	.000000000
		Secured Master	5,686.82		.00		5,686.82	
		Unsecured	113.38		.00		113.38	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,800.20	.007627040	.00	.000000000	5,800.20	.000000000
		Secured Master	220.38		.00		220.38	
		Unsecured	4.27		.00		4.27	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	224.65	.000295406	.00	.000000000	224.65	.000000000
		Secured Master	8,090.85		.00		8,090.85	
		Unsecured	150.66		.00		150.66	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	8,241.51	.010837269	.00	.000000000	8,241.51	.000000000

Community Redevelopment Agency Accounting System

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119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	71,024.15		.00		71,024.15	
		Unsecured	406.66		.00		406.66	
119.01	CITY-BELL GARDEN TD #1	Total Adj Gross Rev	71,430.81	.000000000	.00	.000000000	71,430.81	.000000000
		Secured Master	113.54		.00		113.54	
		Unsecured	1.91		.00		1.91	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	115.45	.000151812	.00	.000000000	115.45	.000000000
		Secured Master	63,897.23		.00		63,897.23	
		Unsecured	666.63		.00		666.63	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	64,563.86	.084898996	.00	.000000000	64,563.86	.000000000
		Secured Master	134,853.19		.00		134,853.19	
		Unsecured	1,582.73		.00		1,582.73	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	136,435.92	.179407994	.00	.000000000	136,435.92	.000000000
		Secured Master	940.34		.00		940.34	
		Unsecured	15.38		.00		15.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	955.72	.001256735	.00	.000000000	955.72	.005588638

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Non-Unitary Tier: 2

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,866.57		.00		1,866.57	
		Unsecured	30.52		.00		30.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,897.09	.002494600	.00	.000000000	1,897.09	.011093363
		Secured Master	1,059.96		.00		1,059.96	
		Unsecured	14.10		.00		14.10	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,074.06	.001412348	.00	.000000000	1,074.06	.006280639
		Secured Master	18,813.55		.00		18,813.55	
		Unsecured	311.54		.00		311.54	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	19,125.09	.025148759	.00	.000000000	19,125.09	.111835267
		Secured Master	194.58		.00		194.58	
		Unsecured	3.22		.00		3.22	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	197.80	.000260099	.00	.000000000	197.80	.001156649
		Secured Master	8,696.82		.00		8,696.82	
		Unsecured	115.67		.00		115.67	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	8,812.49	.011588086	.00	.000000000	8,812.49	.051531636

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119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	300.42		.00		300.42	
		Unsecured	4.00		.00		4.00	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	304.42	.000400301	.00	.000000000	304.42	.001780117
		Secured Master	20.88		.00		20.88	
		Unsecured	.28		.00		.28	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	21.16	.000027825	.00	.000000000	21.16	.000123735
		Secured Master	26,578.25		.00		26,578.25	
		Unsecured	(4,192.27)		.00		(4,192.27)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	22,385.98	.029436704	.00	.000000000	22,385.98	.130903544
		Secured Master	1.48		.00		1.48	
		Unsecured	(.23)		.00		(.23)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	1.25	.000001644	.00	.000000000	1.25	.000007309
		Secured Master	149.91		.00		149.91	
		Unsecured	(23.65)		.00		(23.65)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	126.26	.000166027	.00	.000000000	126.26	.000738314

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119.02 BELL GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	436.10		.00		436.10	
		Unsecured	(68.79)		.00		(68.79)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	367.31	.000482999	.00	.000000000	367.31	.002147870
		Secured Master	105,462.01		.00		105,462.01	
		Unsecured	6,110.84		.00		6,110.84	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	111,572.85	.146714012	.00	.000000000	111,572.85	.652429846
		Secured Master	3,765.82		.00		3,765.82	
		Unsecured	218.21		.00		218.21	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	3,984.03	.005238846	.00	.000000000	3,984.03	.023296887
		Secured Master	175.59		.00		175.59	
		Unsecured	10.16		.00		10.16	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	185.75	.000244254	.00	.000000000	185.75	.001086186
		Secured Master	822,258.74		.00		822,258.74	
		Unsecured	9,650.56		.00		9,650.56	
		Total CRA119.02 Adj Gross Rev	831,909.30	1.000000000	.00	.000000000	831,909.30	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	723,335.82		.00		723,335.82	
		Unsecured	16,289.26		.00		16,289.26	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	739,625.08	.268221534	.00	.000000000	739,625.08	.000000000
		Secured Master	236.66		.00		236.66	
		Unsecured	5.33		.00		5.33	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	241.99	.000087757	.00	.000000000	241.99	.000000000
		Secured Master	44,885.35		.00		44,885.35	
		Unsecured	1,010.80		.00		1,010.80	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	45,896.15	.016644022	.00	.000000000	45,896.15	.000000000
		Secured Master	363,900.63		.00		363,900.63	
		Unsecured	8,194.91		.00		8,194.91	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	372,095.54	.134938687	.00	.000000000	372,095.54	.000000000
		Secured Master	12,556.94		.00		12,556.94	
		Unsecured	282.78		.00		282.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,839.72	.004656264	.00	.000000000	12,839.72	.000000000

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119.03 BELL GARDENS - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	79,894.26		.00		79,894.26	
		Unsecured	1,799.19		.00		1,799.19	
9.55	BELL GARDENS LIGHTING DISTRICT	Total Adj Gross Rev	81,693.45	.029625743	.00	.000000000	81,693.45	.000000000
		Secured Master	3,011.69		.00		3,011.69	
		Unsecured	67.82		.00		67.82	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,079.51	.001116770	.00	.000000000	3,079.51	.000000000
		Secured Master	17,042.28		.00		17,042.28	
		Unsecured	383.79		.00		383.79	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,426.07	.006319482	.00	.000000000	17,426.07	.000000000
		Secured Master	665.02		.00		665.02	
		Unsecured	14.98		.00		14.98	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	680.00	.000246599	.00	.000000000	680.00	.000000000
		Secured Master	24,610.14		.00		24,610.14	
		Unsecured	554.21		.00		554.21	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	25,164.35	.009125732	.00	.000000000	25,164.35	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	248,029.55		.00		248,029.55	
		Unsecured	5,585.53		.00		5,585.53	
119.01	CITY-BELL GARDEN TD #1	Total Adj Gross Rev	253,615.08	.091972309	.00	.000000000	253,615.08	.000000000
		Secured Master	353.05		.00		353.05	
		Unsecured	7.95		.00		7.95	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	361.00	.000130915	.00	.000000000	361.00	.000000000
		Secured Master	213,186.34		.00		213,186.34	
		Unsecured	4,800.88		.00		4,800.88	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	217,987.22	.079052034	.00	.000000000	217,987.22	.000000000
		Secured Master	442,281.77		.00		442,281.77	
		Unsecured	9,960.02		.00		9,960.02	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	452,241.79	.164003345	.00	.000000000	452,241.79	.000000000
		Secured Master	2,935.18		.00		2,935.18	
		Unsecured	66.10		.00		66.10	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,001.28	.001088400	.00	.000000000	3,001.28	.005614396

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YE07AGO_GRCOLL_TIER_CRA_ATE

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,825.29		.00		5,825.29	
		Unsecured	131.18		.00		131.18	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,956.47	.002160086	.00	.000000000	5,956.47	.011142572
		Secured Master	62,639.77		.00		62,639.77	
		Unsecured	1,410.62		.00		1,410.62	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	64,050.39	.023227571	.00	.000000000	64,050.39	.119816950
		Secured Master	647.69		.00		647.69	
		Unsecured	14.59		.00		14.59	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	662.28	.000240173	.00	.000000000	662.28	.001238905
		Secured Master	434,508.83		.00		434,508.83	
		Unsecured	9,784.98		.00		9,784.98	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	444,293.81	.161121048	.00	.000000000	444,293.81	.831125762
		Secured Master	15,515.45		.00		15,515.45	
		Unsecured	349.40		.00		349.40	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	15,864.85	.005753313	.00	.000000000	15,864.85	.029677851

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	723.32		.00		723.32	
		Unsecured	16.29		.00		16.29	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	739.61	.000268216	.00	.000000000	739.61	.001383564
		Secured Master	2,696,785.03		.00		2,696,785.03	
		Unsecured	60,730.61		.00		60,730.61	
		Total CRA119.03 Adj Gross Rev	2,757,515.64	1.000000000	.00	.000000000	2,757,515.64	1.000000000

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	441,489.55		.00		441,489.55	
		Unsecured	(26,310.72)		.00		(26,310.72)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	415,178.83	.295389176	.00	.000000000	415,178.83	.000000000
		Secured Master	144.45		.00		144.45	
		Unsecured	(8.61)		.00		(8.61)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	135.84	.000096647	.00	.000000000	135.84	.000000000
		Secured Master	27,395.87		.00		27,395.87	
		Unsecured	(1,632.67)		.00		(1,632.67)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	25,763.20	.018329861	.00	.000000000	25,763.20	.000000000
		Secured Master	222,107.51		.00		222,107.51	
		Unsecured	(13,236.58)		.00		(13,236.58)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	208,870.93	.148606353	.00	.000000000	208,870.93	.000000000
		Secured Master	7,664.15		.00		7,664.15	
		Unsecured	(456.75)		.00		(456.75)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,207.40	.005127882	.00	.000000000	7,207.40	.000000000

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	48,763.63		.00		48,763.63	
		Unsecured	(2,906.09)		.00		(2,906.09)	
9.55	BELL GARDENS LIGHTING DISTRICT	Total Adj Gross Rev	45,857.54	.032626473	.00	.000000000	45,857.54	.000000000
		Secured Master	1,838.19		.00		1,838.19	
		Unsecured	(109.55)		.00		(109.55)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,728.64	.001229883	.00	.000000000	1,728.64	.000000000
		Secured Master	10,401.79		.00		10,401.79	
		Unsecured	(619.90)		.00		(619.90)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,781.89	.006959566	.00	.000000000	9,781.89	.000000000
		Secured Master	405.89		.00		405.89	
		Unsecured	(24.19)		.00		(24.19)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	381.70	.000271570	.00	.000000000	381.70	.000000000
		Secured Master	15,020.85		.00		15,020.85	
		Unsecured	(895.17)		.00		(895.17)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	14,125.68	.010050062	.00	.000000000	14,125.68	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	151,385.36		.00		151,385.36	
		Unsecured	(9,021.87)		.00		(9,021.87)	
119.01	CITY-BELL GARDEN TD #1	Total Adj Gross Rev	142,363.49	.000000000	.00	.000000000	142,363.49	.000000000
		Secured Master	215.48		.00		215.48	
		Unsecured	(12.84)		.00		(12.84)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	202.64	.000144173	.00	.000000000	202.64	.000000000
		Secured Master	130,118.73		.00		130,118.73	
		Unsecured	(7,754.47)		.00		(7,754.47)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	122,364.26	.087059058	.00	.000000000	122,364.26	.000000000
		Secured Master	269,947.61		.00		269,947.61	
		Unsecured	(16,087.63)		.00		(16,087.63)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	253,859.98	.180614918	.00	.000000000	253,859.98	.000000000
		Secured Master	1,791.49		.00		1,791.49	
		Unsecured	(106.76)		.00		(106.76)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,684.73	.001198643	.00	.000000000	1,684.73	.005614399

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119.03 BELL GARDENS - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,555.48		.00		3,555.48	
		Unsecured	(211.89)		.00		(211.89)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,343.59	.002378879	.00	.000000000	3,343.59	.011142585
		Secured Master	38,232.31		.00		38,232.31	
		Unsecured	(2,278.47)		.00		(2,278.47)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	35,953.84	.025580243	.00	.000000000	35,953.84	.119816938
		Secured Master	395.32		.00		395.32	
		Unsecured	(23.56)		.00		(23.56)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	371.76	.000264498	.00	.000000000	371.76	.001238898
		Secured Master	265,203.37		.00		265,203.37	
		Unsecured	(15,804.89)		.00		(15,804.89)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	249,398.48	.177440674	.00	.000000000	249,398.48	.831125749
		Secured Master	9,469.89		.00		9,469.89	
		Unsecured	(564.36)		.00		(564.36)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	8,905.53	.006336058	.00	.000000000	8,905.53	.029677868

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119.03 BELL GARDENS - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	441.48		.00		441.48	
		Unsecured	(26.31)		.00		(26.31)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	415.17	.000295383	.00	.000000000	415.17	.001383563
		Secured Master	1,645,988.40		.00		1,645,988.40	
		Unsecured	(98,093.28)		.00		(98,093.28)	
		Total CRA119.03 Adj Gross Rev	1,547,895.12	1.000000000	.00	.000000000	1,547,895.12	1.000000000

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Non-Unitary Tier: 1
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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,726,915.31		.00		5,726,915.31	
		Unsecured	69,137.64		.00		69,137.64	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	5,796,052.95	.333800532	.00	.000000000	5,796,052.95	.000000000
		Secured Master	2,023.74		.00		2,023.74	
		Unsecured	24.42		.00		24.42	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,048.16	.000117956	.00	.000000000	2,048.16	.000000000
		Secured Master	131,513.52		.00		131,513.52	
		Unsecured	1,587.68		.00		1,587.68	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	133,101.20	.007665432	.00	.000000000	133,101.20	.000000000
		Secured Master	31,358.34		.00		31,358.34	
		Unsecured	378.24		.00		378.24	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	31,736.58	.001827742	.00	.000000000	31,736.58	.000000000
		Secured Master	177,465.14		.00		177,465.14	
		Unsecured	2,140.52		.00		2,140.52	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	179,605.66	.010343671	.00	.000000000	179,605.66	.000000000

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Non-Unitary Tier: 1
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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,026.80		.00		5,026.80	
		Unsecured	3.56		.00		3.56	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,030.36	.000289704	.00	.0000000000	5,030.36	.0000000000
		Secured Master	3,169,507.63		.00		3,169,507.63	
		Unsecured	38,282.54		.00		38,282.54	
124.01	CITY-BURBANK TD #1	Total Adj Gross Rev	3,207,790.17	.184739870	.00	.0000000000	3,207,790.17	.0000000000
		Secured Master	1,206,562.83		.00		1,206,562.83	
		Unsecured	14,531.46		.00		14,531.46	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,221,094.29	.070324051	.00	.0000000000	1,221,094.29	.0000000000
		Secured Master	2,737,839.66		.00		2,737,839.66	
		Unsecured	33,032.44		.00		33,032.44	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,770,872.10	.159577318	.00	.0000000000	2,770,872.10	.0000000000
		Secured Master	25,098.59		.00		25,098.59	
		Unsecured	302.82		.00		302.82	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	25,401.41	.001462893	.00	.0000000000	25,401.41	.006324280

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	49,811.48		.00		49,811.48	
		Unsecured	600.99		.00		600.99	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	50,412.47	.002903305	.00	.000000000	50,412.47	.012551374
		Secured Master	535,626.57		.00		535,626.57	
		Unsecured	6,462.49		.00		6,462.49	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	542,089.06	.031219456	.00	.000000000	542,089.06	.134965860
		Secured Master	5,538.30		.00		5,538.30	
		Unsecured	66.82		.00		66.82	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	5,605.12	.000322805	.00	.000000000	5,605.12	.001395527
		Secured Master	3,162,431.44		.00		3,162,431.44	
		Unsecured	38,155.67		.00		38,155.67	
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	3,200,587.11	.184325039	.00	.000000000	3,200,587.11	.796861667
		Secured Master	164,720.74		.00		164,720.74	
		Unsecured	1,987.41		.00		1,987.41	
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Rev	166,708.15	.009600890	.00	.000000000	166,708.15	.041505927

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	25,380.69		.00		25,380.69	
		Unsecured	306.23		.00		306.23	
834.20	BURBANK CHILDRENS CENTER FUND	Total Adj Gross Rev	25,686.92	.001479336	.00	.000000000	25,686.92	.006395365
		Secured Master	17,156,820.78		.00		17,156,820.78	
		Unsecured	207,000.93		.00		207,000.93	
		Total CRA124.04 Adj Gross Rev	17,363,821.71	1.000000000	.00	.000000000	17,363,821.71	1.000000000

Community Redevelopment Agency Accounting System

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,701,507.04		.00		3,701,507.04	
		Unsecured	(44,861.07)		.00		(44,861.07)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,656,645.97	.408999505	.00	.000000000	3,656,645.97	.000000000
		Secured Master	1,308.07		.00		1,308.07	
		Unsecured	(15.33)		.00		(15.33)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,292.74	.000144594	.00	.000000000	1,292.74	.000000000
		Secured Master	85,001.82		.00		85,001.82	
		Unsecured	(1,030.13)		.00		(1,030.13)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	83,971.69	.009392317	.00	.000000000	83,971.69	.000000000
		Secured Master	20,260.18		.00		20,260.18	
		Unsecured	363.89		.00		363.89	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	20,624.07	.002306823	.00	.000000000	20,624.07	.000000000
		Secured Master	114,657.72		.00		114,657.72	
		Unsecured	2,059.34		.00		2,059.34	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	116,717.06	.013054920	.00	.000000000	116,717.06	.000000000

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,473.37		.00		3,473.37	
		Unsecured	(1.88)		.00		(1.88)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,471.49	.000388290	.00	.000000000	3,471.49	.000000000
		Secured Master	2,048,484.44		.00		2,048,484.44	
		Unsecured	(24,475.73)		.00		(24,475.73)	
124.01	CITY-BURBANK TD #1	Total Adj Gross Rev	2,024,008.71	.000000000	.00	.000000000	2,024,008.71	.000000000
		Secured Master	779,956.35		.00		779,956.35	
		Unsecured	(7,842.18)		.00		(7,842.18)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	772,114.17	.086361741	.00	.000000000	772,114.17	.000000000
		Secured Master	1,769,600.93		.00		1,769,600.93	
		Unsecured	(18,816.15)		.00		(18,816.15)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,750,784.78	.195827026	.00	.000000000	1,750,784.78	.000000000
		Secured Master	16,222.73		.00		16,222.73	
		Unsecured	(191.92)		.00		(191.92)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	16,030.81	.001793062	.00	.000000000	16,030.81	.006324181

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	32,196.17		.00		32,196.17	
		Unsecured	(380.41)		.00		(380.41)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	31,815.76	.003558625	.00	.000000000	31,815.76	.012551370
		Secured Master	346,207.73		.00		346,207.73	
		Unsecured	(4,090.30)		.00		(4,090.30)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	342,117.43	.038266176	.00	.000000000	342,117.43	.134965895
		Secured Master	3,579.74		.00		3,579.74	
		Unsecured	(42.67)		.00		(42.67)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	3,537.07	.000395625	.00	.000000000	3,537.07	.001395380
		Secured Master	2,044,070.02		.00		2,044,070.02	
		Unsecured	(24,150.44)		.00		(24,150.44)	
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,019,919.58	.225930023	.00	.000000000	2,019,919.58	.796861634
		Secured Master	106,468.93		.00		106,468.93	
		Unsecured	(1,257.68)		.00		(1,257.68)	
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Rev	105,211.25	.011767983	.00	.000000000	105,211.25	.041506013

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124.04 BURBANK - WEST OLIVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16,405.06		.00		16,405.06	
		Unsecured	(193.40)		.00		(193.40)	
834.20	BURBANK CHILDRENS CENTER FUND	Total Adj Gross Rev	16,211.66	.001813290	.00	.000000000	16,211.66	.006395527
		Secured Master	11,089,400.30		.00		11,089,400.30	
		Unsecured	(124,926.06)		.00		(124,926.06)	
		Total CRA124.04 Adj Gross Rev	10,964,474.24	1.000000000	.00	.000000000	10,964,474.24	1.000000000

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124.05 BURBANK - SO SAN FERNANDO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,832,056.02		.00		2,832,056.02	
		Unsecured	78,641.08		.00		78,641.08	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,910,697.10	.409318292	.00	.000000000	2,910,697.10	.000000000
		Secured Master	1,000.94		.00		1,000.94	
		Unsecured	27.79		.00		27.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,028.73	.000144666	.00	.000000000	1,028.73	.000000000
		Secured Master	65,035.66		.00		65,035.66	
		Unsecured	1,805.92		.00		1,805.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	66,841.58	.009399632	.00	.000000000	66,841.58	.000000000
		Secured Master	15,505.73		.00		15,505.73	
		Unsecured	430.57		.00		430.57	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	15,936.30	.002241050	.00	.000000000	15,936.30	.000000000
		Secured Master	87,750.80		.00		87,750.80	
		Unsecured	2,436.68		.00		2,436.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	90,187.48	.012682661	.00	.000000000	90,187.48	.000000000

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124.05 BURBANK - SO SAN FERNANDO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,326.74		.00		3,326.74	
		Unsecured	92.38		.00		92.38	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,419.12	.000480816	.00	.000000000	3,419.12	.000000000
		Secured Master	1,567,091.67		.00		1,567,091.67	
		Unsecured	43,515.31		.00		43,515.31	
124.01	CITY-BURBANK TD #1	Total Adj Gross Rev	1,610,606.98	.000000000	.00	.000000000	1,610,606.98	.000000000
		Secured Master	597,158.87		.00		597,158.87	
		Unsecured	16,582.02		.00		16,582.02	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	613,740.89	.086307632	.00	.000000000	613,740.89	.000000000
		Secured Master	1,354,172.36		.00		1,354,172.36	
		Unsecured	37,602.92		.00		37,602.92	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,391,775.28	.195719123	.00	.000000000	1,391,775.28	.000000000
		Secured Master	12,414.17		.00		12,414.17	
		Unsecured	344.72		.00		344.72	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	12,758.89	.001794226	.00	.000000000	12,758.89	.006324239

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124.05 BURBANK - SO SAN FERNANDO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,637.78		.00		24,637.78	
		Unsecured	684.15		.00		684.15	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	25,321.93	.003560910	.00	.000000000	25,321.93	.012551402
		Secured Master	264,931.45		.00		264,931.45	
		Unsecured	7,356.67		.00		7,356.67	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	272,288.12	.038290659	.00	.000000000	272,288.12	.134965921
		Secured Master	2,739.40		.00		2,739.40	
		Unsecured	76.07		.00		76.07	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,815.47	.000395927	.00	.000000000	2,815.47	.001395553
		Secured Master	1,564,199.95		.00		1,564,199.95	
		Unsecured	43,435.01		.00		43,435.01	
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,607,634.96	.226074503	.00	.000000000	1,607,634.96	.796861548
		Secured Master	81,474.15		.00		81,474.15	
		Unsecured	2,262.39		.00		2,262.39	
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Rev	83,736.54	.011775495	.00	.000000000	83,736.54	.041505958

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124.05 BURBANK - SO SAN FERNANDO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	12,553.81		.00		12,553.81	
		Unsecured	348.60		.00		348.60	
834.20	BURBANK CHILDRENS CENTER FUND	Total Adj Gross Rev	12,902.41	.001814408	.00	.000000000	12,902.41	.006395379
		Secured Master	8,486,049.50		.00		8,486,049.50	
		Unsecured	235,642.28		.00		235,642.28	
		Total CRA124.05 Adj Gross Rev	8,721,691.78	1.000000000	.00	.000000000	8,721,691.78	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,574,957.23		.00		1,574,957.23	
		Unsecured	61,066.12		.00		61,066.12	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,636,023.35	.241189613	.00	.0000000000	1,636,023.35	.0000000000
		Secured Master	732.33		.00		732.33	
		Unsecured	28.61		.00		28.61	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	760.94	.000112181	.00	.0000000000	760.94	.0000000000
		Secured Master	149,411.49		.00		149,411.49	
		Unsecured	5,825.48		.00		5,825.48	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	155,236.97	.022885703	.00	.0000000000	155,236.97	.0000000000
		Secured Master	1,125,946.01		.00		1,125,946.01	
		Unsecured	43,986.31		.00		43,986.31	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,169,932.32	.172476465	.00	.0000000000	1,169,932.32	.0000000000
		Secured Master	46,292.68		.00		46,292.68	
		Unsecured	1,800.32		.00		1,800.32	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	48,093.00	.007090077	.00	.0000000000	48,093.00	.0000000000

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125.02 CARSON - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	67,033.07		.00		67,033.07	
		Unsecured	4,471.65		.00		4,471.65	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	71,504.72	.010541534	.00	.000000000	71,504.72	.000000000
		Secured Master	11,037.00		.00		11,037.00	
		Unsecured	429.54		.00		429.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	11,466.54	.001690447	.00	.000000000	11,466.54	.000000000
		Secured Master	62,460.77		.00		62,460.77	
		Unsecured	2,430.86		.00		2,430.86	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	64,891.63	.009566604	.00	.000000000	64,891.63	.000000000
		Secured Master	2,379.88		.00		2,379.88	
		Unsecured	92.64		.00		92.64	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,472.52	.000364510	.00	.000000000	2,472.52	.000000000
		Secured Master	59,587.89		.00		59,587.89	
		Unsecured	2,322.00		.00		2,322.00	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	61,909.89	.009127023	.00	.000000000	61,909.89	.000000000

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125.02 CARSON - PROJECT # 1

ATE		Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	439,944.10		.00		439,944.10	
			Unsecured	17,324.38		.00		17,324.38	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	457,268.48	.067412490	.00	.000000000	457,268.48	.000000000
			Secured Master	1,116.37		.00		1,116.37	
			Unsecured	43.58		.00		43.58	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	1,159.95	.000171005	.00	.000000000	1,159.95	.000000000
			Secured Master	442,831.15		.00		442,831.15	
			Unsecured	17,538.04		.00		17,538.04	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	460,369.19	.067869610	.00	.000000000	460,369.19	.000000000
			Secured Master	860,652.63		.00		860,652.63	
			Unsecured	33,883.29		.00		33,883.29	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	894,535.92	.131876341	.00	.000000000	894,535.92	.000000000
			Secured Master	9,084.08		.00		9,084.08	
			Unsecured	354.80		.00		354.80	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	9,438.88	.001391520	.00	.000000000	9,438.88	.005401312

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Non-Unitary Tier: 1

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,028.67		.00		18,028.67	
		Unsecured	704.11		.00		704.11	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	18,732.78	.002761667	.00	.000000000	18,732.78	.010719659
		Secured Master	193,862.97		.00		193,862.97	
		Unsecured	7,571.54		.00		7,571.54	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	201,434.51	.029696344	.00	.000000000	201,434.51	.115269025
		Secured Master	2,004.64		.00		2,004.64	
		Unsecured	78.30		.00		78.30	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,082.94	.000307076	.00	.000000000	2,082.94	.001191943
		Secured Master	1,427,300.29		.00		1,427,300.29	
		Unsecured	55,745.06		.00		55,745.06	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,483,045.35	.218636938	.00	.000000000	1,483,045.35	.848658912
		Secured Master	79.50		.00		79.50	
		Unsecured	3.10		.00		3.10	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	82.60	.000012177	.00	.000000000	82.60	.000047267

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8,050.49		.00		8,050.49	
		Unsecured	314.42		.00		314.42	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	8,364.91	.001233191	.00	.000000000	8,364.91	.004786742
		Secured Master	23,419.72		.00		23,419.72	
		Unsecured	914.69		.00		914.69	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	24,334.41	.003587484	.00	.000000000	24,334.41	.013925140
		Secured Master	6,526,212.96		.00		6,526,212.96	
		Unsecured	256,928.84		.00		256,928.84	
		Total CRA125.02 Adj Gross Rev	6,783,141.80	1.000000000	.00	.000000000	6,783,141.80	1.000000000

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	913,534.71		.00		913,534.71	
		Unsecured	54,054.08		.00		54,054.08	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	967,588.79	.259689059	.00	.000000000	967,588.79	.000000000
		Secured Master	423.61		.00		423.61	
		Unsecured	25.30		.00		25.30	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	448.91	.000120482	.00	.000000000	448.91	.000000000
		Secured Master	86,473.07		.00		86,473.07	
		Unsecured	5,152.65		.00		5,152.65	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	91,625.72	.024591228	.00	.000000000	91,625.72	.000000000
		Secured Master	651,342.29		.00		651,342.29	
		Unsecured	38,898.38		.00		38,898.38	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	690,240.67	.185252197	.00	.000000000	690,240.67	.000000000
		Secured Master	26,823.53		.00		26,823.53	
		Unsecured	1,592.99		.00		1,592.99	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	28,416.52	.007626648	.00	.000000000	28,416.52	.000000000

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	31,451.86		.00		31,451.86	
		Unsecured	3,785.01		.00		3,785.01	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	35,236.87	.009457147	.00	.000000000	35,236.87	.000000000
		Secured Master	6,392.12		.00		6,392.12	
		Unsecured	379.96		.00		379.96	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,772.08	.001817544	.00	.000000000	6,772.08	.000000000
		Secured Master	36,174.43		.00		36,174.43	
		Unsecured	2,150.34		.00		2,150.34	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	38,324.77	.010285902	.00	.000000000	38,324.77	.000000000
		Secured Master	1,378.03		.00		1,378.03	
		Unsecured	81.93		.00		81.93	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,459.96	.000391835	.00	.000000000	1,459.96	.000000000
		Secured Master	34,499.96		.00		34,499.96	
		Unsecured	2,053.78		.00		2,053.78	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	36,553.74	.009810579	.00	.000000000	36,553.74	.000000000

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	254,033.36		.00		254,033.36	
			Unsecured	15,308.76		.00		15,308.76	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	269,342.12	.000000000	.00	.000000000	269,342.12	.000000000
			Secured Master	646.30		.00		646.30	
			Unsecured	38.56		.00		38.56	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	684.86	.000183808	.00	.000000000	684.86	.000000000
			Secured Master	(.43)		.00		(.43)	
			Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	(.43)	.000000000	.00	.000000000	(.43)	.000000000
			Secured Master	255,258.38		.00		255,258.38	
			Unsecured	15,485.53		.00		15,485.53	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	270,743.91	.072664371	.00	.000000000	270,743.91	.000000000
			Secured Master	496,944.95		.00		496,944.95	
			Unsecured	29,941.03		.00		29,941.03	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	526,885.98	.141409786	.00	.000000000	526,885.98	.000000000

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,254.79		.00		5,254.79	
		Unsecured	313.76		.00		313.76	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,568.55	.001494531	.00	.000000000	5,568.55	.005401280
		Secured Master	10,428.99		.00		10,428.99	
		Unsecured	622.69		.00		622.69	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,051.68	.002966136	.00	.000000000	11,051.68	.010719706
		Secured Master	112,143.06		.00		112,143.06	
		Unsecured	6,695.75		.00		6,695.75	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	118,838.81	.031894891	.00	.000000000	118,838.81	.115269093
		Secured Master	1,159.63		.00		1,159.63	
		Unsecured	69.23		.00		69.23	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	1,228.86	.000329811	.00	.000000000	1,228.86	.001191947
		Secured Master	825,643.68		.00		825,643.68	
		Unsecured	49,296.95		.00		49,296.95	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	874,940.63	.234823419	.00	.000000000	874,940.63	.848658895

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125.02 CARSON - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	45.97		.00		45.97	
		Unsecured	2.74		.00		2.74	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	48.71	.000013073	.00	.000000000	48.71	.000047247
		Secured Master	4,656.90		.00		4,656.90	
		Unsecured	278.06		.00		278.06	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,934.96	.001324483	.00	.000000000	4,934.96	.004786722
		Secured Master	13,547.47		.00		13,547.47	
		Unsecured	808.88		.00		808.88	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	14,356.35	.003853070	.00	.000000000	14,356.35	.013925110
		Secured Master	3,768,256.66		.00		3,768,256.66	
		Unsecured	227,036.36		.00		227,036.36	
		Total CRA125.02 Adj Gross Rev	3,995,293.02	1.000000000	.00	.000000000	3,995,293.02	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,061,432.61		.00		1,061,432.61	
		Unsecured	50,652.00		.00		50,652.00	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,112,084.61	.242164741	.00	.0000000000	1,112,084.61	.0000000000
		Secured Master	493.57		.00		493.57	
		Unsecured	23.29		.00		23.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	516.86	.000112550	.00	.0000000000	516.86	.0000000000
		Secured Master	100,570.51		.00		100,570.51	
		Unsecured	4,757.47		.00		4,757.47	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	105,327.98	.022935955	.00	.0000000000	105,327.98	.0000000000
		Secured Master	757,639.21		.00		757,639.21	
		Unsecured	35,753.59		.00		35,753.59	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	793,392.80	.172767215	.00	.0000000000	793,392.80	.0000000000
		Secured Master	31,259.59		.00		31,259.59	
		Unsecured	1,484.36		.00		1,484.36	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	32,743.95	.007130240	.00	.0000000000	32,743.95	.0000000000

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	38,195.79		.00		38,195.79	
		Unsecured	545.54		.00		545.54	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	38,741.33	.008436214	.00	.000000000	38,741.33	.000000000
		Secured Master	7,422.69		.00		7,422.69	
		Unsecured	304.54		.00		304.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,727.23	.001682662	.00	.000000000	7,727.23	.000000000
		Secured Master	42,005.41		.00		42,005.41	
		Unsecured	1,723.45		.00		1,723.45	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	43,728.86	.009522286	.00	.000000000	43,728.86	.000000000
		Secured Master	1,602.40		.00		1,602.40	
		Unsecured	76.00		.00		76.00	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,678.40	.000365484	.00	.000000000	1,678.40	.000000000
		Secured Master	40,065.03		.00		40,065.03	
		Unsecured	1,642.53		.00		1,642.53	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	41,707.56	.009082133	.00	.000000000	41,707.56	.000000000

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	295,185.73		.00		295,185.73	
			Unsecured	13,797.63		.00		13,797.63	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	308,983.36	.067283437	.00	.000000000	308,983.36	.000000000
			Secured Master	751.28		.00		751.28	
			Unsecured	35.51		.00		35.51	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	786.79	.000171329	.00	.000000000	786.79	.000000000
			Secured Master	298,207.47		.00		298,207.47	
			Unsecured	13,767.84		.00		13,767.84	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	311,975.31	.067934957	.00	.000000000	311,975.31	.000000000
			Secured Master	578,558.51		.00		578,558.51	
			Unsecured	26,941.77		.00		26,941.77	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	605,500.28	.131852214	.00	.000000000	605,500.28	.000000000
			Secured Master	6,124.51		.00		6,124.51	
			Unsecured	288.87		.00		288.87	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	6,413.38	.001396561	.00	.000000000	6,413.38	.005401335

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,154.64		.00		12,154.64	
		Unsecured	573.39		.00		573.39	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	12,728.03	.002771624	.00	.000000000	12,728.03	.010719519
		Secured Master	130,701.10		.00		130,701.10	
		Unsecured	6,165.47		.00		6,165.47	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	136,866.57	.029803719	.00	.000000000	136,866.57	.115268728
		Secured Master	1,351.40		.00		1,351.40	
		Unsecured	63.76		.00		63.76	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,415.16	.000308162	.00	.000000000	1,415.16	.001191845
		Secured Master	962,279.63		.00		962,279.63	
		Unsecured	45,392.61		.00		45,392.61	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,007,672.24	.219428165	.00	.000000000	1,007,672.24	.848659374
		Secured Master	53.58		.00		53.58	
		Unsecured	2.53		.00		2.53	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	56.11	.000012218	.00	.000000000	56.11	.000047256

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,427.50		.00		5,427.50	
		Unsecured	256.06		.00		256.06	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	5,683.56	.001237638	.00	.000000000	5,683.56	.004786682
		Secured Master	15,789.61		.00		15,789.61	
		Unsecured	744.82		.00		744.82	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	16,534.43	.003600496	.00	.000000000	16,534.43	.013925261
		Secured Master	4,387,271.77		.00		4,387,271.77	
		Unsecured	204,993.03		.00		204,993.03	
		Total CRA125.03 Adj Gross Rev	4,592,264.80	1.000000000	.00	.000000000	4,592,264.80	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	523,500.55		.00		523,500.55	
		Unsecured	35,719.11		.00		35,719.11	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	559,219.66	.260106774	.00	.000000000	559,219.66	.000000000
		Secured Master	243.15		.00		243.15	
		Unsecured	16.35		.00		16.35	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	259.50	.000120700	.00	.000000000	259.50	.000000000
		Secured Master	49,589.38		.00		49,589.38	
		Unsecured	3,349.60		.00		3,349.60	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	52,938.98	.024623218	.00	.000000000	52,938.98	.000000000
		Secured Master	373,495.98		.00		373,495.98	
		Unsecured	25,140.53		.00		25,140.53	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	398,636.51	.185415614	.00	.000000000	398,636.51	.000000000
		Secured Master	15,392.24		.00		15,392.24	
		Unsecured	1,042.52		.00		1,042.52	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,434.76	.007644210	.00	.000000000	16,434.76	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,004.66		.00		18,004.66	
		Unsecured	16.39		.00		16.39	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	18,021.05	.008382032	.00	.000000000	18,021.05	.000000000
		Secured Master	3,661.77		.00		3,661.77	
		Unsecured	200.53		.00		200.53	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,862.30	.001796450	.00	.000000000	3,862.30	.000000000
		Secured Master	20,722.33		.00		20,722.33	
		Unsecured	1,134.86		.00		1,134.86	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	21,857.19	.010166315	.00	.000000000	21,857.19	.000000000
		Secured Master	790.30		.00		790.30	
		Unsecured	53.56		.00		53.56	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	843.86	.000392500	.00	.000000000	843.86	.000000000
		Secured Master	19,762.40		.00		19,762.40	
		Unsecured	1,080.90		.00		1,080.90	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	20,843.30	.009694730	.00	.000000000	20,843.30	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	145,574.13		.00		145,574.13	
			Unsecured	9,667.85		.00		9,667.85	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	155,241.98	.0000000000	.00	.0000000000	155,241.98	.0000000000
			Secured Master	370.38		.00		370.38	
			Unsecured	24.98		.00		24.98	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	395.36	.000183892	.00	.0000000000	395.36	.0000000000
			Secured Master	147,116.06		.00		147,116.06	
			Unsecured	9,584.43		.00		9,584.43	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	156,700.49	.072885240	.00	.0000000000	156,700.49	.0000000000
			Secured Master	285,083.30		.00		285,083.30	
			Unsecured	18,818.85		.00		18,818.85	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	303,902.15	.141352341	.00	.0000000000	303,902.15	.0000000000
			Secured Master	3,016.66		.00		3,016.66	
			Unsecured	202.79		.00		202.79	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	3,219.45	.001497445	.00	.0000000000	3,219.45	.005401339

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,986.86		.00		5,986.86	
		Unsecured	402.52		.00		402.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,389.38	.002971857	.00	.000000000	6,389.38	.010719594
		Secured Master	64,377.47		.00		64,377.47	
		Unsecured	4,328.20		.00		4,328.20	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	68,705.67	.031956692	.00	.000000000	68,705.67	.115268917
		Secured Master	665.63		.00		665.63	
		Unsecured	44.78		.00		44.78	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	710.41	.000330429	.00	.000000000	710.41	.001191869
		Secured Master	473,974.82		.00		473,974.82	
		Unsecured	31,865.67		.00		31,865.67	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	505,840.49	.235278814	.00	.000000000	505,840.49	.848659000
		Secured Master	26.42		.00		26.42	
		Unsecured	1.79		.00		1.79	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	28.21	.000013121	.00	.000000000	28.21	.000047328

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Non-Unitary Tier: 2

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125.03 CARSON - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,673.38		.00		2,673.38	
		Unsecured	179.73		.00		179.73	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,853.11	.001327051	.00	.000000000	2,853.11	.004786721
		Secured Master	7,777.20		.00		7,777.20	
		Unsecured	522.89		.00		522.89	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,300.09	.003860575	.00	.000000000	8,300.09	.013925232
		Secured Master	2,161,805.07		.00		2,161,805.07	
		Unsecured	143,398.83		.00		143,398.83	
		Total CRA125.03 Adj Gross Rev	2,305,203.90	1.000000000	.00	.000000000	2,305,203.90	1.000000000

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	191,943.07		.00		191,943.07	
		Unsecured	(40.18)		.00		(40.18)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	191,902.89	.237692842	.00	.000000000	191,902.89	.000000000
		Secured Master	90.42		.00		90.42	
		Unsecured	(.02)		.00		(.02)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	90.40	.000111970	.00	.000000000	90.40	.000000000
		Secured Master	18,285.32		.00		18,285.32	
		Unsecured	(3.78)		.00		(3.78)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	18,281.54	.022643699	.00	.000000000	18,281.54	.000000000
		Secured Master	138,103.26		.00		138,103.26	
		Unsecured	(28.49)		.00		(28.49)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	138,074.77	.171020794	.00	.000000000	138,074.77	.000000000
		Secured Master	5,712.15		.00		5,712.15	
		Unsecured	(1.21)		.00		(1.21)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,710.94	.007073628	.00	.000000000	5,710.94	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,765.81		.00		13,765.81	
		Unsecured	(.64)		.00		(.64)	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	13,765.17	.017049678	.00	.000000000	13,765.17	.000000000
		Secured Master	1,347.66		.00		1,347.66	
		Unsecured	(.28)		.00		(.28)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,347.38	.001668878	.00	.000000000	1,347.38	.000000000
		Secured Master	7,626.63		.00		7,626.63	
		Unsecured	(1.58)		.00		(1.58)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,625.05	.009444463	.00	.000000000	7,625.05	.000000000
		Secured Master	290.66		.00		290.66	
		Unsecured	(.06)		.00		(.06)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	290.60	.000359940	.00	.000000000	290.60	.000000000
		Secured Master	7,286.37		.00		7,286.37	
		Unsecured	(1.51)		.00		(1.51)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	7,284.86	.009023101	.00	.000000000	7,284.86	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	54,074.98		.00		54,074.98	
			Unsecured	(10.87)		.00		(10.87)	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	54,064.11	.066964348	.00	.000000000	54,064.11	.000000000
			Secured Master	136.83		.00		136.83	
			Unsecured	(.03)		.00		(.03)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	136.80	.000169442	.00	.000000000	136.80	.000000000
			Secured Master	54,735.30		.00		54,735.30	
			Unsecured	(11.01)		.00		(11.01)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	54,724.29	.067782054	.00	.000000000	54,724.29	.000000000
			Secured Master	106,494.04		.00		106,494.04	
			Unsecured	(21.74)		.00		(21.74)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	106,472.30	.131877658	.00	.000000000	106,472.30	.000000000
			Secured Master	1,121.46		.00		1,121.46	
			Unsecured	(.23)		.00		(.23)	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,121.23	.001388767	.00	.000000000	1,121.23	.005401292

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,225.70		.00		2,225.70	
		Unsecured	(.47)		.00		(.47)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,225.23	.002756192	.00	.000000000	2,225.23	.010719582
		Secured Master	23,933.15		.00		23,933.15	
		Unsecured	(5.01)		.00		(5.01)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	23,928.14	.029637634	.00	.000000000	23,928.14	.115268830
		Secured Master	247.47		.00		247.47	
		Unsecured	(.05)		.00		(.05)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	247.42	.000306457	.00	.000000000	247.42	.001191894
		Secured Master	176,206.25		.00		176,206.25	
		Unsecured	(36.89)		.00		(36.89)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	176,169.36	.218205135	.00	.000000000	176,169.36	.848659194
		Secured Master	9.82		.00		9.82	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	9.82	.000012163	.00	.000000000	9.82	.000047306

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	993.87		.00		993.87	
		Unsecured	(.21)		.00		(.21)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	993.66	.001230757	.00	.000000000	993.66	.004786750
		Secured Master	2,891.27		.00		2,891.27	
		Unsecured	(.61)		.00		(.61)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,890.66	.003580400	.00	.000000000	2,890.66	.013925152
		Secured Master	807,521.49		.00		807,521.49	
		Unsecured	(164.87)		.00		(164.87)	
		Total CRA125.04 Adj Gross Rev	807,356.62	1.000000000	.00	.000000000	807,356.62	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	81,986.34		.00		81,986.34	
		Unsecured	42.43		.00		42.43	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	82,028.77	.253726453	.00	.000000000	82,028.77	.000000000
		Secured Master	38.62		.00		38.62	
		Unsecured	.02		.00		.02	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	38.64	.000119519	.00	.000000000	38.64	.000000000
		Secured Master	7,825.99		.00		7,825.99	
		Unsecured	4.06		.00		4.06	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	7,830.05	.024219439	.00	.000000000	7,830.05	.000000000
		Secured Master	59,134.06		.00		59,134.06	
		Unsecured	30.73		.00		30.73	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	59,164.79	.183004966	.00	.000000000	59,164.79	.000000000
		Secured Master	2,433.66		.00		2,433.66	
		Unsecured	1.25		.00		1.25	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,434.91	.007531517	.00	.000000000	2,434.91	.000000000

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,673.21		.00		6,673.21	
		Unsecured	4.15		.00		4.15	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	6,677.36	.020654008	.00	.000000000	6,677.36	.000000000
		Secured Master	576.47		.00		576.47	
		Unsecured	.30		.00		.30	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	576.77	.001784030	.00	.000000000	576.77	.000000000
		Secured Master	3,262.33		.00		3,262.33	
		Unsecured	1.69		.00		1.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,264.02	.010096070	.00	.000000000	3,264.02	.000000000
		Secured Master	124.34		.00		124.34	
		Unsecured	.06		.00		.06	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	124.40	.000384787	.00	.000000000	124.40	.000000000
		Secured Master	3,117.71		.00		3,117.71	
		Unsecured	1.62		.00		1.62	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	3,119.33	.009648524	.00	.000000000	3,119.33	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	23,255.49		.00		23,255.49	
			Unsecured	12.17		.00		12.17	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	23,267.66	.000000000	.00	.000000000	23,267.66	.000000000
			Secured Master	58.58		.00		58.58	
			Unsecured	.03		.00		.03	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	58.61	.000181289	.00	.000000000	58.61	.000000000
			Secured Master	23,535.15		.00		23,535.15	
			Unsecured	12.31		.00		12.31	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	23,547.46	.072835585	.00	.000000000	23,547.46	.000000000
			Secured Master	45,680.21		.00		45,680.21	
			Unsecured	23.81		.00		23.81	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	45,704.02	.141368923	.00	.000000000	45,704.02	.000000000
			Secured Master	478.99		.00		478.99	
			Unsecured	.25		.00		.25	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	479.24	.001482356	.00	.000000000	479.24	.005401289

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	950.63		.00		950.63	
		Unsecured	.49		.00		.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	951.12	.002941947	.00	.000000000	951.12	.010719628
		Secured Master	10,222.16		.00		10,222.16	
		Unsecured	5.29		.00		5.29	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	10,227.45	.031634933	.00	.000000000	10,227.45	.115268798
		Secured Master	105.70		.00		105.70	
		Unsecured	.05		.00		.05	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	105.75	.000327100	.00	.000000000	105.75	.001191859
		Secured Master	75,260.01		.00		75,260.01	
		Unsecured	38.94		.00		38.94	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	75,298.95	.232910178	.00	.000000000	75,298.95	.848659190
		Secured Master	4.20		.00		4.20	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.20	.000012991	.00	.000000000	4.20	.000047336

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	424.49		.00		424.49	
		Unsecured	.22		.00		.22	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	424.71	.001313687	.00	.000000000	424.71	.004786707
		Secured Master	1,234.90		.00		1,234.90	
		Unsecured	.64		.00		.64	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,235.54	.003821698	.00	.000000000	1,235.54	.013925193
		Secured Master	346,383.24		.00		346,383.24	
		Unsecured	180.51		.00		180.51	
		Total CRA125.04 Adj Gross Rev	346,563.75	1.000000000	.00	.000000000	346,563.75	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	747,238.14		.00		747,238.14	
		Unsecured	158,197.14		.00		158,197.14	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	905,435.28	.274127953	.00	.000000000	905,435.28	.000000000
		Secured Master	327.71		.00		327.71	
		Unsecured	68.92		.00		68.92	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	396.63	.000120083	.00	.000000000	396.63	.000000000
		Secured Master	67,817.03		.00		67,817.03	
		Unsecured	14,300.70		.00		14,300.70	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	82,117.73	.024861816	.00	.000000000	82,117.73	.000000000
		Secured Master	340,690.60		.00		340,690.60	
		Unsecured	68,030.25		.00		68,030.25	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	408,720.85	.123743588	.00	.000000000	408,720.85	.000000000
		Secured Master	21,434.76		.00		21,434.76	
		Unsecured	4,523.75		.00		4,523.75	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	25,958.51	.007859152	.00	.000000000	25,958.51	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	11,573.54		.00		11,573.54	
		Unsecured	11.89		.00		11.89	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	11,585.43	.003507584	.00	.000000000	11,585.43	.000000000
		Secured Master	5,107.17		.00		5,107.17	
		Unsecured	1,080.11		.00		1,080.11	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,187.28	.001873250	.00	.000000000	6,187.28	.000000000
		Secured Master	28,902.79		.00		28,902.79	
		Unsecured	6,112.66		.00		6,112.66	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	35,015.45	.010601215	.00	.000000000	35,015.45	.000000000
		Secured Master	1,095.87		.00		1,095.87	
		Unsecured	231.58		.00		231.58	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,327.45	.000401896	.00	.000000000	1,327.45	.000000000
		Secured Master	27,298.55		.00		27,298.55	
		Unsecured	5,764.45		.00		5,764.45	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	33,063.00	.010010094	.00	.000000000	33,063.00	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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125.05 CARSON - RP# 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	184,065.91		.00		184,065.91	
			Unsecured	38,270.62		.00		38,270.62	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	222,336.53	.067314207	.00	.000000000	222,336.53	.000000000
			Secured Master	487.91		.00		487.91	
			Unsecured	105.50		.00		105.50	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	593.41	.000179660	.00	.000000000	593.41	.000000000
			Secured Master	13.88		.00		13.88	
			Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	13.88	.000004202	.00	.000000000	13.88	.000000000
			Secured Master	185,240.96		.00		185,240.96	
			Unsecured	38,595.16		.00		38,595.16	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	223,836.12	.067768220	.00	.000000000	223,836.12	.000000000
			Secured Master	360,606.65		.00		360,606.65	
			Unsecured	74,980.75		.00		74,980.75	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	435,587.40	.131877656	.00	.000000000	435,587.40	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,064.53		.00		4,064.53	
		Unsecured	854.98		.00		854.98	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,919.51	.001489422	.00	.000000000	4,919.51	.005401360
		Secured Master	8,066.52		.00		8,066.52	
		Unsecured	1,696.79		.00		1,696.79	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,763.31	.002955922	.00	.000000000	9,763.31	.010719595
		Secured Master	86,739.96		.00		86,739.96	
		Unsecured	18,245.88		.00		18,245.88	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	104,985.84	.031785324	.00	.000000000	104,985.84	.115268867
		Secured Master	896.87		.00		896.87	
		Unsecured	188.67		.00		188.67	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	1,085.54	.000328656	.00	.000000000	1,085.54	.001191865
		Secured Master	638,617.26		.00		638,617.26	
		Unsecured	134,333.77		.00		134,333.77	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	772,951.03	.234017261	.00	.000000000	772,951.03	.848659112

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YE07AGO_GRCOLL_TIER_CRA_ATE
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	35.69		.00		35.69	
		Unsecured	7.47		.00		7.47	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	43.16	.000013067	.00	.000000000	43.16	.000047387
		Secured Master	3,602.02		.00		3,602.02	
		Unsecured	757.71		.00		757.71	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,359.73	.001319944	.00	.000000000	4,359.73	.004786752
		Secured Master	10,478.59		.00		10,478.59	
		Unsecured	2,204.23		.00		2,204.23	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	12,682.82	.003839828	.00	.000000000	12,682.82	.013925062
		Secured Master	2,734,402.91		.00		2,734,402.91	
		Unsecured	568,562.98		.00		568,562.98	
		Total CRA125.05 Adj Gross Rev	3,302,965.89	1.000000000	.00	.000000000	3,302,965.89	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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125.05 CARSON - RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	708,008.53		.00		708,008.53	
		Unsecured	44,382.89		.00		44,382.89	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	752,391.42	.295762146	.00	.000000000	752,391.42	.000000000
		Secured Master	308.67		.00		308.67	
		Unsecured	19.40		.00		19.40	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	328.07	.000128963	.00	.000000000	328.07	.000000000
		Secured Master	64,023.60		.00		64,023.60	
		Unsecured	4,016.00		.00		4,016.00	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	68,039.60	.026746103	.00	.000000000	68,039.60	.000000000
		Secured Master	316,522.46		.00		316,522.46	
		Unsecured	19,749.57		.00		19,749.57	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	336,272.03	.132187229	.00	.000000000	336,272.03	.000000000
		Secured Master	20,239.54		.00		20,239.54	
		Unsecured	1,271.84		.00		1,271.84	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	21,511.38	.008456040	.00	.000000000	21,511.38	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,402.42		.00		4,402.42	
		Unsecured	309.10		.00		309.10	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	4,711.52	.001852080	.00	.000000000	4,711.52	.000000000
		Secured Master	4,827.60		.00		4,827.60	
		Unsecured	302.81		.00		302.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,130.41	.002016744	.00	.000000000	5,130.41	.000000000
		Secured Master	27,320.72		.00		27,320.72	
		Unsecured	1,713.67		.00		1,713.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	29,034.39	.011413306	.00	.000000000	29,034.39	.000000000
		Secured Master	1,035.53		.00		1,035.53	
		Unsecured	64.96		.00		64.96	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,100.49	.000432598	.00	.000000000	1,100.49	.000000000
		Secured Master	25,786.99		.00		25,786.99	
		Unsecured	1,617.51		.00		1,617.51	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	27,404.50	.010772603	.00	.000000000	27,404.50	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.05 CARSON - RP# 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	172,981.00		.00		172,981.00	
			Unsecured	10,828.15		.00		10,828.15	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	183,809.15	.0000000000	.00	.0000000000	183,809.15	.0000000000
			Secured Master	485.77		.00		485.77	
			Unsecured	29.67		.00		29.67	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	515.44	.000202617	.00	.0000000000	515.44	.0000000000
			Secured Master	(13.67)		.00		(13.67)	
			Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	(13.67)	.0000000000	.00	.0000000000	(13.67)	.0000000000
			Secured Master	173,537.18		.00		173,537.18	
			Unsecured	10,856.41		.00		10,856.41	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	184,393.59	.072484404	.00	.0000000000	184,393.59	.0000000000
			Secured Master	338,502.27		.00		338,502.27	
			Unsecured	21,220.74		.00		21,220.74	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	359,723.01	.141405719	.00	.0000000000	359,723.01	.0000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,828.53		.00		3,828.53	
		Unsecured	240.52		.00		240.52	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,069.05	.001599528	.00	.000000000	4,069.05	.005401265
		Secured Master	7,598.29		.00		7,598.29	
		Unsecured	477.34		.00		477.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,075.63	.003174499	.00	.000000000	8,075.63	.010719608
		Secured Master	81,705.06		.00		81,705.06	
		Unsecured	5,132.85		.00		5,132.85	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	86,837.91	.034135645	.00	.000000000	86,837.91	.115268822
		Secured Master	844.80		.00		844.80	
		Unsecured	53.07		.00		53.07	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	897.87	.000352949	.00	.000000000	897.87	.001191835
		Secured Master	601,548.08		.00		601,548.08	
		Unsecured	37,790.40		.00		37,790.40	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	639,338.48	.251321474	.00	.000000000	639,338.48	.848659226

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YE07AGO_GRCOLL_TIER_CRA_ATE
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125.05 CARSON - RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	33.51		.00		33.51	
		Unsecured	2.12		.00		2.12	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	35.63	.000014006	.00	.000000000	35.63	.000047295
		Secured Master	3,392.97		.00		3,392.97	
		Unsecured	213.16		.00		213.16	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,606.13	.001417556	.00	.000000000	3,606.13	.004786784
		Secured Master	9,870.48		.00		9,870.48	
		Unsecured	620.06		.00		620.06	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	10,490.54	.004123791	.00	.000000000	10,490.54	.013925165
		Secured Master	2,566,790.33		.00		2,566,790.33	
		Unsecured	160,912.24		.00		160,912.24	
		Total CRA125.05 Adj Gross Rev	2,727,702.57	1.000000000	.00	.000000000	2,727,702.57	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,120,337.24		.00		2,120,337.24	
		Unsecured	(40,776.62)		.00		(40,776.62)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,079,560.62	.243663907	.00	.000000000	2,079,560.62	.000000000
		Secured Master	985.08		.00		985.08	
		Unsecured	(18.20)		.00		(18.20)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	966.88	.000113290	.00	.000000000	966.88	.000000000
		Secured Master	200,592.97		.00		200,592.97	
		Unsecured	(3,811.46)		.00		(3,811.46)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	196,781.51	.023057059	.00	.000000000	196,781.51	.000000000
		Secured Master	1,509,356.77		.00		1,509,356.77	
		Unsecured	(28,555.17)		.00		(28,555.17)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,480,801.60	.173506798	.00	.000000000	1,480,801.60	.000000000
		Secured Master	62,467.65		.00		62,467.65	
		Unsecured	(1,154.29)		.00		(1,154.29)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	61,313.36	.007184139	.00	.000000000	61,313.36	.000000000

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Non-Unitary Tier: 1

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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	39,534.50		.00		39,534.50	
		Unsecured	1,336.27		.00		1,336.27	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	40,870.77	.004788863	.00	.000000000	40,870.77	.000000000
		Secured Master	14,851.11		.00		14,851.11	
		Unsecured	(283.69)		.00		(283.69)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,567.42	.001706877	.00	.000000000	14,567.42	.000000000
		Secured Master	84,045.44		.00		84,045.44	
		Unsecured	(1,605.35)		.00		(1,605.35)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	82,440.09	.009659576	.00	.000000000	82,440.09	.000000000
		Secured Master	3,199.64		.00		3,199.64	
		Unsecured	(61.02)		.00		(61.02)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,138.62	.000367755	.00	.000000000	3,138.62	.000000000
		Secured Master	80,101.14		.00		80,101.14	
		Unsecured	(1,525.76)		.00		(1,525.76)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	78,575.38	.009206745	.00	.000000000	78,575.38	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	584,318.80		.00		584,318.80	
			Unsecured	(11,120.11)		.00		(11,120.11)	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	573,198.69	.067162184	.00	.000000000	573,198.69	.000000000
			Secured Master	1,497.20		.00		1,497.20	
			Unsecured	(28.36)		.00		(28.36)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	1,468.84	.000172105	.00	.000000000	1,468.84	.000000000
			Secured Master	586,191.84		.00		586,191.84	
			Unsecured	(10,952.96)		.00		(10,952.96)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	575,238.88	.067401235	.00	.000000000	575,238.88	.000000000
			Secured Master	1,146,836.76		.00		1,146,836.76	
			Unsecured	(21,321.51)		.00		(21,321.51)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	1,125,515.25	.131877591	.00	.000000000	1,125,515.25	.000000000
			Secured Master	12,217.16		.00		12,217.16	
			Unsecured	(225.77)		.00		(225.77)	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	11,991.39	.001405041	.00	.000000000	11,991.39	.005401267

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,246.84		.00		24,246.84	
		Unsecured	(448.04)		.00		(448.04)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,798.80	.002788526	.00	.000000000	23,798.80	.010719662
		Secured Master	260,727.24		.00		260,727.24	
		Unsecured	(4,818.05)		.00		(4,818.05)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	255,909.19	.029985100	.00	.000000000	255,909.19	.115268842
		Secured Master	2,695.99		.00		2,695.99	
		Unsecured	(49.83)		.00		(49.83)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,646.16	.000310053	.00	.000000000	2,646.16	.001191906
		Secured Master	1,919,586.77		.00		1,919,586.77	
		Unsecured	(35,472.62)		.00		(35,472.62)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,884,114.15	.220763277	.00	.000000000	1,884,114.15	.848659076
		Secured Master	106.96		.00		106.96	
		Unsecured	(1.97)		.00		(1.97)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	104.99	.000012302	.00	.000000000	104.99	.000047291

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YE07AGO_GRCOLL_TIER_CRA_ATE
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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,827.22		.00		10,827.22	
		Unsecured	(200.05)		.00		(200.05)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	10,627.17	.001245195	.00	.000000000	10,627.17	.004786782
		Secured Master	31,497.42		.00		31,497.42	
		Unsecured	(582.04)		.00		(582.04)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	30,915.38	.003622382	.00	.000000000	30,915.38	.013925174
		Secured Master	8,696,221.74		.00		8,696,221.74	
		Unsecured	(161,676.60)		.00		(161,676.60)	
		Total CRA125.06 Adj Gross Rev	8,534,545.14	1.000000000	.00	.000000000	8,534,545.14	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,226,054.32		.00		1,226,054.32	
		Unsecured	74,164.49		.00		74,164.49	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,300,218.81	.260892939	.00	.000000000	1,300,218.81	.000000000
		Secured Master	570.82		.00		570.82	
		Unsecured	34.41		.00		34.41	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	605.23	.000121441	.00	.000000000	605.23	.000000000
		Secured Master	116,138.70		.00		116,138.70	
		Unsecured	7,015.73		.00		7,015.73	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	123,154.43	.024711318	.00	.000000000	123,154.43	.000000000
		Secured Master	874,000.51		.00		874,000.51	
		Unsecured	52,789.81		.00		52,789.81	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	926,790.32	.185963353	.00	.000000000	926,790.32	.000000000
		Secured Master	36,176.54		.00		36,176.54	
		Unsecured	2,183.70		.00		2,183.70	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	38,360.24	.007697101	.00	.000000000	38,360.24	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	25,762.35		.00		25,762.35	
		Unsecured	1,399.13		.00		1,399.13	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	27,161.48	.005450035	.00	.000000000	27,161.48	.000000000
		Secured Master	8,597.01		.00		8,597.01	
		Unsecured	519.41		.00		519.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,116.42	.001829238	.00	.000000000	9,116.42	.000000000
		Secured Master	48,652.23		.00		48,652.23	
		Unsecured	2,939.50		.00		2,939.50	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	51,591.73	.010352041	.00	.000000000	51,591.73	.000000000
		Secured Master	1,852.29		.00		1,852.29	
		Unsecured	111.91		.00		111.91	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,964.20	.000394123	.00	.000000000	1,964.20	.000000000
		Secured Master	46,372.96		.00		46,372.96	
		Unsecured	2,801.58		.00		2,801.58	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	49,174.54	.009867024	.00	.000000000	49,174.54	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	338,265.09		.00		338,265.09	
			Unsecured	20,444.85		.00		20,444.85	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	358,709.94	.000000000	.00	.000000000	358,709.94	.000000000
			Secured Master	866.88		.00		866.88	
			Unsecured	52.35		.00		52.35	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	919.23	.000184446	.00	.000000000	919.23	.000000000
			Secured Master	339,729.52		.00		339,729.52	
			Unsecured	20,506.04		.00		20,506.04	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	360,235.56	.072282383	.00	.000000000	360,235.56	.000000000
			Secured Master	664,436.50		.00		664,436.50	
			Unsecured	40,110.95		.00		40,110.95	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	704,547.45	.141369632	.00	.000000000	704,547.45	.000000000
			Secured Master	7,080.00		.00		7,080.00	
			Unsecured	427.13		.00		427.13	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	7,507.13	.001506329	.00	.000000000	7,507.13	.005401256

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	14,051.41		.00		14,051.41	
		Unsecured	847.72		.00		847.72	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	14,899.13	.002989557	.00	.000000000	14,899.13	.010719678
		Secured Master	151,095.20		.00		151,095.20	
		Unsecured	9,115.28		.00		9,115.28	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	160,210.48	.032146730	.00	.000000000	160,210.48	.115268797
		Secured Master	1,562.35		.00		1,562.35	
		Unsecured	94.25		.00		94.25	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,656.60	.000332402	.00	.000000000	1,656.60	.001191896
		Secured Master	1,112,428.35		.00		1,112,428.35	
		Unsecured	67,110.94		.00		67,110.94	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,179,539.29	.236678218	.00	.000000000	1,179,539.29	.848659056
		Secured Master	62.04		.00		62.04	
		Unsecured	3.75		.00		3.75	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	65.79	.000013201	.00	.000000000	65.79	.000047335

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.06 CARSON - RP# 1 - 85 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,274.56		.00		6,274.56	
		Unsecured	378.54		.00		378.54	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	6,653.10	.001334965	.00	.000000000	6,653.10	.004786796
		Secured Master	18,253.23		.00		18,253.23	
		Unsecured	1,101.19		.00		1,101.19	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	19,354.42	.003883524	.00	.000000000	19,354.42	.013925186
		Secured Master	5,038,282.86		.00		5,038,282.86	
		Unsecured	304,152.66		.00		304,152.66	
		Total CRA125.06 Adj Gross Rev	5,342,435.52	1.000000000	.00	.000000000	5,342,435.52	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.07 CARSON - RP #1/'97 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	249,345.03		.00		249,345.03	
		Unsecured	25,584.42		.00		25,584.42	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	274,929.45	.278414509	.00	.000000000	274,929.45	.000000000
		Secured Master	112.76		.00		112.76	
		Unsecured	11.32		.00		11.32	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	124.08	.000125653	.00	.000000000	124.08	.000000000
		Secured Master	23,187.07		.00		23,187.07	
		Unsecured	2,342.91		.00		2,342.91	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	25,529.98	.025853603	.00	.000000000	25,529.98	.000000000
		Secured Master	143,627.28		.00		143,627.28	
		Unsecured	12,434.47		.00		12,434.47	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	156,061.75	.158040019	.00	.000000000	156,061.75	.000000000
		Secured Master	7,294.48		.00		7,294.48	
		Unsecured	739.56		.00		739.56	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,034.04	.008135881	.00	.000000000	8,034.04	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.07 CARSON - RP #1/'97 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,487.99		.00		1,487.99	
		Unsecured	(.07)		.00		(.07)	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	1,487.92	.001506781	.00	.000000000	1,487.92	.000000000
		Secured Master	1,733.39		.00		1,733.39	
		Unsecured	176.30		.00		176.30	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,909.69	.001933898	.00	.000000000	1,909.69	.000000000
		Secured Master	9,809.77		.00		9,809.77	
		Unsecured	997.69		.00		997.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	10,807.46	.010944457	.00	.000000000	10,807.46	.000000000
		Secured Master	372.57		.00		372.57	
		Unsecured	37.85		.00		37.85	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	410.42	.000415623	.00	.000000000	410.42	.000000000
		Secured Master	9,301.37		.00		9,301.37	
		Unsecured	942.72		.00		942.72	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	10,244.09	.010373946	.00	.000000000	10,244.09	.000000000

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 2
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125.07 CARSON - RP #1/'97 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	65,802.63		.00		65,802.63	
			Unsecured	6,444.72		.00		6,444.72	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	72,247.35	.000000000	.00	.000000000	72,247.35	.000000000
			Secured Master	172.10		.00		172.10	
			Unsecured	17.33		.00		17.33	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	189.43	.000191831	.00	.000000000	189.43	.000000000
			Secured Master	65,388.17		.00		65,388.17	
			Unsecured	6,451.98		.00		6,451.98	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	71,840.15	.072750810	.00	.000000000	71,840.15	.000000000
			Secured Master	128,440.95		.00		128,440.95	
			Unsecured	12,612.68		.00		12,612.68	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	141,053.63	.142841653	.00	.000000000	141,053.63	.000000000
			Secured Master	1,398.38		.00		1,398.38	
			Unsecured	140.23		.00		140.23	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,538.61	.001558114	.00	.000000000	1,538.61	.005401278

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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125.07 CARSON - RP #1/'97 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,775.27		.00		2,775.27	
		Unsecured	278.33		.00		278.33	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,053.60	.003092308	.00	.000000000	3,053.60	.010719637
		Secured Master	29,842.60		.00		29,842.60	
		Unsecured	2,992.91		.00		2,992.91	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	32,835.51	.033251739	.00	.000000000	32,835.51	.115268781
		Secured Master	308.58		.00		308.58	
		Unsecured	30.94		.00		30.94	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	339.52	.000343824	.00	.000000000	339.52	.001191882
		Secured Master	219,714.19		.00		219,714.19	
		Unsecured	22,035.20		.00		22,035.20	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	241,749.39	.244813852	.00	.000000000	241,749.39	.848659198
		Secured Master	12.27		.00		12.27	
		Unsecured	1.20		.00		1.20	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	13.47	.000013641	.00	.000000000	13.47	.000047286

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Non-Unitary Tier: 2

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125.07 CARSON - RP #1/'97 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,239.28		.00		1,239.28	
		Unsecured	124.28		.00		124.28	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,363.56	.001380845	.00	.000000000	1,363.56	.004786766
		Secured Master	3,605.16		.00		3,605.16	
		Unsecured	361.57		.00		361.57	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	3,966.73	.004017013	.00	.000000000	3,966.73	.013925172
		Secured Master	964,971.29		.00		964,971.29	
		Unsecured	94,758.54		.00		94,758.54	
		Total CRA125.07 Adj Gross Rev	1,059,729.83	1.000000000	.00	.000000000	1,059,729.83	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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125.08 CARSON - MERGER RP #2 & #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	183,733.93		.00		183,733.93	
		Unsecured	(193,620.98)		.00		(193,620.98)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(9,887.05)	.000000002	.00	.000000000	(9,887.05)	.000000000
		Secured Master	86.56		.00		86.56	
		Unsecured	(84.18)		.00		(84.18)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2.38	.000036691	.00	.000000000	2.38	.000000000
		Secured Master	17,452.37		.00		17,452.37	
		Unsecured	(17,543.80)		.00		(17,543.80)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	(91.43)	.000000000	.00	.000000000	(91.43)	.000000000
		Secured Master	120,362.87		.00		120,362.87	
		Unsecured	(83,024.50)		.00		(83,024.50)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	37,338.37	.575627745	.00	.000000000	37,338.37	.000000000
		Secured Master	5,537.06		.00		5,537.06	
		Unsecured	(5,548.52)		.00		(5,548.52)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(11.46)	.000000000	.00	.000000000	(11.46)	.000000000

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125.08 CARSON - MERGER RP #2 & #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,332.54		.00		9,332.54	
		Unsecured	1,083.82		.00		1,083.82	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	10,416.36	.160584027	.00	.000000000	10,416.36	.000000000
		Secured Master	1,293.41		.00		1,293.41	
		Unsecured	(1,325.78)		.00		(1,325.78)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(32.37)	.000000000	.00	.000000000	(32.37)	.000000000
		Secured Master	7,319.78		.00		7,319.78	
		Unsecured	(7,502.88)		.00		(7,502.88)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(183.10)	.000000000	.00	.000000000	(183.10)	.000000000
		Secured Master	278.59		.00		278.59	
		Unsecured	(284.22)		.00		(284.22)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	(5.63)	.000000000	.00	.000000000	(5.63)	.000000000
		Secured Master	6,972.52		.00		6,972.52	
		Unsecured	(7,073.50)		.00		(7,073.50)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	(100.98)	.000000000	.00	.000000000	(100.98)	.000000000

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125.08 CARSON - MERGER RP #2 & #3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	51,073.64		.00		51,073.64	
			Unsecured	(47,966.87)		.00		(47,966.87)	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	3,106.77	.000000000	.00	.000000000	3,106.77	.000000000
			Secured Master	130.21		.00		130.21	
			Unsecured	(129.40)		.00		(129.40)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	.81	.000012487	.00	.000000000	.81	.000000000
			Secured Master	50,892.05		.00		50,892.05	
			Unsecured	(46,832.73)		.00		(46,832.73)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	4,059.32	.062580590	.00	.000000000	4,059.32	.000000000
			Secured Master	100,289.31		.00		100,289.31	
			Unsecured	(92,614.55)		.00		(92,614.55)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	7,674.76	.118318095	.00	.000000000	7,674.76	.000000000
			Secured Master	1,073.30		.00		1,073.30	
			Unsecured	(1,044.29)		.00		(1,044.29)	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	29.01	.000447233	.00	.000000000	29.01	.005398736

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125.08 CARSON - MERGER RP #2 & #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,130.15		.00		2,130.15	
		Unsecured	(2,072.54)		.00		(2,072.54)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	57.61	.000888146	.00	.000000000	57.61	.010721171
		Secured Master	22,905.55		.00		22,905.55	
		Unsecured	(22,286.18)		.00		(22,286.18)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	619.37	.009548530	.00	.000000000	619.37	.115264224
		Secured Master	236.86		.00		236.86	
		Unsecured	(230.45)		.00		(230.45)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	6.41	.000098820	.00	.000000000	6.41	.001192895
		Secured Master	168,640.83		.00		168,640.83	
		Unsecured	(164,080.58)		.00		(164,080.58)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	4,560.25	.070303187	.00	.000000000	4,560.25	.848658597
		Secured Master	9.41		.00		9.41	
		Unsecured	(9.14)		.00		(9.14)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.27	.000004162	.00	.000000000	.27	.000050247

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125.08 CARSON - MERGER RP #2 & #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	951.21		.00		951.21	
		Unsecured	(925.47)		.00		(925.47)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	25.74	.000396821	.00	.000000000	25.74	.004790192
		Secured Master	2,767.13		.00		2,767.13	
		Unsecured	(2,692.31)		.00		(2,692.31)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	74.82	.001153464	.00	.000000000	74.82	.013923938
		Secured Master	753,469.28		.00		753,469.28	
		Unsecured	(695,809.05)		.00		(695,809.05)	
		Total CRA125.08 Adj Gross Rev	57,660.23	1.000000000	.00	.000000000	57,660.23	1.000000000

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125.09 CARSON - RP AREA #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,369,336.75		.00		2,369,336.75	
		Unsecured	(3,564.83)		11,697.94		8,133.11	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,365,771.92	.258126396	11,697.94	.500000214	2,377,469.86	.000000000
		Secured Master	1,111.27		.00		1,111.27	
		Unsecured	(1.51)		.00		(1.51)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,109.76	.000121085	.00	.000000000	1,109.76	.000000000
		Secured Master	226,881.91		.00		226,881.91	
		Unsecured	(318.98)		.00		(318.98)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	226,562.93	.024719996	.00	.000000000	226,562.93	.000000000
		Secured Master	1,680,411.53		.00		1,680,411.53	
		Unsecured	(841.46)		.00		(841.46)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,679,570.07	.183255777	.00	.000000000	1,679,570.07	.000000000
		Secured Master	70,293.97		.00		70,293.97	
		Unsecured	(101.04)		.00		(101.04)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	70,192.93	.007658662	.00	.000000000	70,192.93	.000000000

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125.09 CARSON - RP AREA #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	93,892.16		.00		93,892.16	
		Unsecured	(827.61)		.00		(827.61)	
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Rev	93,064.55	.010154156	.00	.000000000	93,064.55	.000000000
		Secured Master	16,790.78		.00		16,790.78	
		Unsecured	(24.09)		.00		(24.09)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	16,766.69	.001829392	.00	.000000000	16,766.69	.000000000
		Secured Master	95,021.82		.00		95,021.82	
		Unsecured	(136.20)		.00		(136.20)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	94,885.62	.010352851	.00	.000000000	94,885.62	.000000000
		Secured Master	3,617.75		.00		3,617.75	
		Unsecured	(5.28)		.00		(5.28)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,612.47	.000394152	.00	.000000000	3,612.47	.000000000
		Secured Master	90,582.58		.00		90,582.58	
		Unsecured	(128.65)		.00		(128.65)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	90,453.93	.009869314	.00	.000000000	90,453.93	.000000000

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125.09 CARSON - RP AREA #4

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	677,424.02		.00		677,424.02	
			Unsecured	(873.31)		.00		(873.31)	
125.01	CITY-CARSON	TD #1	Total Adj Gross Rev	676,550.71	.000000000	.00	.000000000	676,550.71	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		11,697.93		11,697.93	
125.09	CITY-CARSON RP AREA #4		Total Adj Gross Rev	.00	.000000000	11,697.93	.000000000	11,697.93	.000000000
			Secured Master	1,693.69		.00		1,693.69	
			Unsecured	(2.35)		.00		(2.35)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	1,691.34	.000184540	.00	.000000000	1,691.34	.000000000
			Secured Master	667,293.53		.00		667,293.53	
			Unsecured	(891.76)		.00		(891.76)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	666,401.77	.072710258	.00	.000000000	666,401.77	.000000000
			Secured Master	1,311,635.57		.00		1,311,635.57	
			Unsecured	(1,669.31)		.00		(1,669.31)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	1,309,966.26	.142928770	.00	.000000000	1,309,966.26	.000000000

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125.09 CARSON - RP AREA #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,780.53		.00		13,780.53	
		Unsecured	(18.71)		.00		(18.71)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	13,761.82	.001501535	.00	.000000000	13,761.82	.005407143
		Secured Master	27,349.74		.00		27,349.74	
		Unsecured	(37.32)		.00		(37.32)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	27,312.42	.002980024	.00	.000000000	27,312.42	.010731297
		Secured Master	12,604.31		.00		12,604.31	
		Unsecured	(1,339.36)		.00		(1,339.36)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	11,264.95	.001229105	.00	.000000000	11,264.95	.004426101
		Secured Master	4,025.77		.00		4,025.77	
		Unsecured	(427.85)		.00		(427.85)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	3,597.92	.000392565	.00	.000000000	3,597.92	.001413655
		Secured Master	277,422.50		.00		277,422.50	
		Unsecured	1,369.87		.00		1,369.87	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	278,792.37	.030418685	.00	.000000000	278,792.37	.109540046

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125.09 CARSON - RP AREA #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,868.58		.00		2,868.58	
		Unsecured	14.18		.00		14.18	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,882.76	.000314534	.00	.000000000	2,882.76	.001132663
		Secured Master	114,668.68		.00		114,668.68	
		Unsecured	(12,185.03)		.00		(12,185.03)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	102,483.65	.011181862	.00	.000000000	102,483.65	.040266754
		Secured Master	3,757.75		.00		3,757.75	
		Unsecured	(399.42)		.00		(399.42)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	3,358.33	.000366423	.00	.000000000	3,358.33	.001319518
		Secured Master	550.39		.00		550.39	
		Unsecured	(58.47)		.00		(58.47)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	491.92	.000053673	.00	.000000000	491.92	.000193280
		Secured Master	3,590.88		.00		3,590.88	
		Unsecured	(381.45)		.00		(381.45)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	3,209.43	.000350177	.00	.000000000	3,209.43	.001261014

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125.09 CARSON - RP AREA #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,042,505.31		.00		2,042,505.31	
		Unsecured	10,085.59		11,697.93		21,783.52	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,052,590.90	.223955610	11,697.93	.499999786	2,064,288.83	.806481546
		Secured Master	113.90		.00		113.90	
		Unsecured	.59		.00		.59	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	114.49	.000012492	.00	.000000000	114.49	.000044984
		Secured Master	11,520.58		.00		11,520.58	
		Unsecured	56.91		.00		56.91	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	11,577.49	.001263205	.00	.000000000	11,577.49	.004548901
		Secured Master	33,514.30		.00		33,514.30	
		Unsecured	165.50		.00		165.50	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	33,679.80	.003674761	.00	.000000000	33,679.80	.013233098
		Secured Master	9,854,260.55		.00		9,854,260.55	
		Unsecured	(12,541.35)		35,093.80		22,552.45	
		Total CRA125.09 Adj Gross Rev	9,841,719.20	1.000000000	35,093.80	1.000000000	9,876,813.00	1.000000000

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128.02 CLAREMONT - VILLAGE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	504,259.16		.00		504,259.16	
		Unsecured	(11,767.93)		.00		(11,767.93)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	492,491.23	.226702745	.00	.000000000	492,491.23	.000000000
		Secured Master	207.51		.00		207.51	
		Unsecured	(4.84)		.00		(4.84)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	202.67	.000093293	.00	.000000000	202.67	.000000000
		Secured Master	40,166.69		.00		40,166.69	
		Unsecured	(937.37)		.00		(937.37)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	39,229.32	.018057976	.00	.000000000	39,229.32	.000000000
		Secured Master	319,061.29		.00		319,061.29	
		Unsecured	(7,445.96)		.00		(7,445.96)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	311,615.33	.143442253	.00	.000000000	311,615.33	.000000000
		Secured Master	11,584.81		.00		11,584.81	
		Unsecured	(270.36)		.00		(270.36)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,314.45	.005208249	.00	.000000000	11,314.45	.000000000

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Non-Unitary Tier: 1

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128.02 CLAREMONT - VILLAGE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,773.46		.00		2,773.46	
		Unsecured	(64.72)		.00		(64.72)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,708.74	.001246883	.00	.000000000	2,708.74	.000000000
		Secured Master	15,694.62		.00		15,694.62	
		Unsecured	(366.27)		.00		(366.27)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,328.35	.007055921	.00	.000000000	15,328.35	.000000000
		Secured Master	22,165.31		.00		22,165.31	
		Unsecured	(517.27)		.00		(517.27)	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	21,648.04	.009964990	.00	.000000000	21,648.04	.000000000
		Secured Master	254,027.27		.00		254,027.27	
		Unsecured	(5,928.26)		.00		(5,928.26)	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	248,099.01	.114204526	.00	.000000000	248,099.01	.000000000
		Secured Master	7,199.37		.00		7,199.37	
		Unsecured	(168.01)		.00		(168.01)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	7,031.36	.003236664	.00	.000000000	7,031.36	.000000000

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128.02 CLAREMONT - VILLAGE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	180,927.43		.00		180,927.43	
		Unsecured	(4,222.32)		.00		(4,222.32)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	176,705.11	.081340604	.00	.000000000	176,705.11	.000000000
		Secured Master	373,842.81		.00		373,842.81	
		Unsecured	(8,724.40)		.00		(8,724.40)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	365,118.41	.168070702	.00	.000000000	365,118.41	.000000000
		Secured Master	2,573.51		.00		2,573.51	
		Unsecured	(60.06)		.00		(60.06)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,513.45	.001156987	.00	.000000000	2,513.45	.005226363
		Secured Master	5,107.52		.00		5,107.52	
		Unsecured	(119.19)		.00		(119.19)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,988.33	.002296220	.00	.000000000	4,988.33	.010372525
		Secured Master	45,170.46		.00		45,170.46	
		Unsecured	(1,054.15)		.00		(1,054.15)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	44,116.31	.020307547	.00	.000000000	44,116.31	.091733615

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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128.02 CLAREMONT - VILLAGE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,178.22		.00		1,178.22	
		Unsecured	(27.50)		.00		(27.50)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	1,150.72	.000529698	.00	.000000000	1,150.72	.002392759
		Secured Master	422,114.80		.00		422,114.80	
		Unsecured	(9,850.93)		.00		(9,850.93)	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	412,263.87	.189772622	.00	.000000000	412,263.87	.857244297
		Secured Master	14,651.27		.00		14,651.27	
		Unsecured	(341.92)		.00		(341.92)	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	14,309.35	.006586856	.00	.000000000	14,309.35	.029754266
		Secured Master	1,613.22		.00		1,613.22	
		Unsecured	(37.65)		.00		(37.65)	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	1,575.57	.000725264	.00	.000000000	1,575.57	.003276175
		Secured Master	2,224,318.73		.00		2,224,318.73	
		Unsecured	(51,909.11)		.00		(51,909.11)	
		Total CRA128.02 Adj Gross Rev	2,172,409.62	1.000000000	.00	.000000000	2,172,409.62	1.000000000

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Non-Unitary Tier: 2
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128.02 CLAREMONT - VILLAGE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	265,299.00		.00		265,299.00	
		Unsecured	316.99		.00		316.99	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	265,615.99	.255931274	.00	.000000000	265,615.99	.000000000
		Secured Master	109.17		.00		109.17	
		Unsecured	.13		.00		.13	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	109.30	.000105315	.00	.000000000	109.30	.000000000
		Secured Master	21,132.35		.00		21,132.35	
		Unsecured	25.25		.00		25.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	21,157.60	.020386165	.00	.000000000	21,157.60	.000000000
		Secured Master	167,863.35		.00		167,863.35	
		Unsecured	200.57		.00		200.57	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	168,063.92	.161936084	.00	.000000000	168,063.92	.000000000
		Secured Master	6,094.96		.00		6,094.96	
		Unsecured	7.28		.00		7.28	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,102.24	.005879744	.00	.000000000	6,102.24	.000000000

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Non-Unitary Tier: 2
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128.02 CLAREMONT - VILLAGE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,459.16		.00		1,459.16	
		Unsecured	1.74		.00		1.74	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,460.90	.001407634	.00	.000000000	1,460.90	.000000000
		Secured Master	8,257.19		.00		8,257.19	
		Unsecured	9.87		.00		9.87	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	8,267.06	.007965632	.00	.000000000	8,267.06	.000000000
		Secured Master	11,661.53		.00		11,661.53	
		Unsecured	13.93		.00		13.93	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	11,675.46	.011249757	.00	.000000000	11,675.46	.000000000
		Secured Master	133,647.89		.00		133,647.89	
		Unsecured	159.69		.00		159.69	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	133,807.58	.000000000	.00	.000000000	133,807.58	.000000000
		Secured Master	3,787.71		.00		3,787.71	
		Unsecured	4.53		.00		4.53	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	3,792.24	.003653970	.00	.000000000	3,792.24	.000000000

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Non-Unitary Tier: 2

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128.02 CLAREMONT - VILLAGE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	95,188.87		.00		95,188.87	
		Unsecured	113.74		.00		113.74	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	95,302.61	.091827749	.00	.000000000	95,302.61	.000000000
		Secured Master	196,684.80		.00		196,684.80	
		Unsecured	235.01		.00		235.01	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	196,919.81	.189739849	.00	.000000000	196,919.81	.000000000
		Secured Master	1,353.97		.00		1,353.97	
		Unsecured	1.62		.00		1.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,355.59	.001306163	.00	.000000000	1,355.59	.005226393
		Secured Master	2,687.15		.00		2,687.15	
		Unsecured	3.21		.00		3.21	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,690.36	.002592266	.00	.000000000	2,690.36	.010372514
		Secured Master	23,764.91		.00		23,764.91	
		Unsecured	28.40		.00		28.40	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	23,793.31	.022925774	.00	.000000000	23,793.31	.091733615

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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128.02 CLAREMONT - VILLAGE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	619.88		.00		619.88	
		Unsecured	.74		.00		.74	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	620.62	.000597991	.00	.000000000	620.62	.002392761
		Secured Master	222,081.49		.00		222,081.49	
		Unsecured	265.35		.00		265.35	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	222,346.84	.214239776	.00	.000000000	222,346.84	.857244299
		Secured Master	7,708.27		.00		7,708.27	
		Unsecured	9.21		.00		9.21	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	7,717.48	.007436090	.00	.000000000	7,717.48	.029754260
		Secured Master	848.74		.00		848.74	
		Unsecured	1.01		.00		1.01	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	849.75	.000818767	.00	.000000000	849.75	.003276158
		Secured Master	1,170,250.39		.00		1,170,250.39	
		Unsecured	1,398.27		.00		1,398.27	
		Total CRA128.02 Adj Gross Rev	1,171,648.66	1.000000000	.00	.000000000	1,171,648.66	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,441.09		.00		9,441.09	
		Unsecured	2,116.95		.00		2,116.95	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	11,558.04	.226703271	.00	.000000000	11,558.04	.000000000
		Secured Master	3.88		.00		3.88	
		Unsecured	.87		.00		.87	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4.75	.000093168	.00	.000000000	4.75	.000000000
		Secured Master	752.03		.00		752.03	
		Unsecured	168.62		.00		168.62	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	920.65	.018057938	.00	.000000000	920.65	.000000000
		Secured Master	5,973.68		.00		5,973.68	
		Unsecured	1,339.45		.00		1,339.45	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	7,313.13	.143442182	.00	.000000000	7,313.13	.000000000
		Secured Master	216.90		.00		216.90	
		Unsecured	48.63		.00		48.63	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	265.53	.005208194	.00	.000000000	265.53	.000000000

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Non-Unitary Tier: 1

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	51.93		.00		51.93	
		Unsecured	11.64		.00		11.64	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	63.57	.001246883	.00	.000000000	63.57	.000000000
		Secured Master	293.85		.00		293.85	
		Unsecured	65.89		.00		65.89	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	359.74	.007056061	.00	.000000000	359.74	.000000000
		Secured Master	414.99		.00		414.99	
		Unsecured	93.05		.00		93.05	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	508.04	.009964867	.00	.000000000	508.04	.000000000
		Secured Master	4,756.07		.00		4,756.07	
		Unsecured	1,066.43		.00		1,066.43	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	5,822.50	.114204466	.00	.000000000	5,822.50	.000000000
		Secured Master	134.79		.00		134.79	
		Unsecured	30.22		.00		30.22	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	165.01	.003236561	.00	.000000000	165.01	.000000000

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Non-Unitary Tier: 1

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,387.45		.00		3,387.45	
		Unsecured	759.55		.00		759.55	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	4,147.00	.081340648	.00	.000000000	4,147.00	.000000000
		Secured Master	6,999.34		.00		6,999.34	
		Unsecured	1,569.43		.00		1,569.43	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	8,568.77	.168070726	.00	.000000000	8,568.77	.000000000
		Secured Master	48.18		.00		48.18	
		Unsecured	10.80		.00		10.80	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	58.98	.001156853	.00	.000000000	58.98	.005225763
		Secured Master	95.63		.00		95.63	
		Unsecured	21.44		.00		21.44	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	117.07	.002296250	.00	.000000000	117.07	.010372670
		Secured Master	845.71		.00		845.71	
		Unsecured	189.63		.00		189.63	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,035.34	.020307506	.00	.000000000	1,035.34	.091733495

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Non-Unitary Tier: 1
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22.06		.00		22.06	
		Unsecured	4.95		.00		4.95	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	27.01	.000529783	.00	.000000000	27.01	.002393148
		Secured Master	7,903.12		.00		7,903.12	
		Unsecured	1,772.08		.00		1,772.08	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	9,675.20	.189772615	.00	.000000000	9,675.20	.857244876
		Secured Master	274.31		.00		274.31	
		Unsecured	61.51		.00		61.51	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	335.82	.006586886	.00	.000000000	335.82	.029754421
		Secured Master	30.20		.00		30.20	
		Unsecured	6.77		.00		6.77	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	36.97	.000725142	.00	.000000000	36.97	.003275627
		Secured Master	41,645.21		.00		41,645.21	
		Unsecured	9,337.91		.00		9,337.91	
		Total CRA128.03 Adj Gross Rev	50,983.12	1.000000000	.00	.000000000	50,983.12	1.000000000

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Non-Unitary Tier: 2

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,952.18		.00		4,952.18	
		Unsecured	2,546.97		.00		2,546.97	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	7,499.15	.255931808	.00	.000000000	7,499.15	.000000000
		Secured Master	2.04		.00		2.04	
		Unsecured	1.05		.00		1.05	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3.09	.000105456	.00	.000000000	3.09	.000000000
		Secured Master	394.46		.00		394.46	
		Unsecured	202.88		.00		202.88	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	597.34	.020386084	.00	.000000000	597.34	.000000000
		Secured Master	3,133.39		.00		3,133.39	
		Unsecured	1,611.55		.00		1,611.55	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	4,744.94	.161935828	.00	.000000000	4,744.94	.000000000
		Secured Master	113.77		.00		113.77	
		Unsecured	58.51		.00		58.51	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	172.28	.005879591	.00	.000000000	172.28	.000000000

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Non-Unitary Tier: 2

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27.24		.00		27.24	
		Unsecured	14.01		.00		14.01	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	41.25	.001407784	.00	.000000000	41.25	.000000000
		Secured Master	154.13		.00		154.13	
		Unsecured	79.27		.00		79.27	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	233.40	.007965501	.00	.000000000	233.40	.000000000
		Secured Master	217.68		.00		217.68	
		Unsecured	111.96		.00		111.96	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	329.64	.011249990	.00	.000000000	329.64	.000000000
		Secured Master	2,494.72		.00		2,494.72	
		Unsecured	1,283.07		.00		1,283.07	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	3,777.79	.000000000	.00	.000000000	3,777.79	.000000000
		Secured Master	70.70		.00		70.70	
		Unsecured	36.36		.00		36.36	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	107.06	.003653755	.00	.000000000	107.06	.000000000

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,776.83		.00		1,776.83	
		Unsecured	913.85		.00		913.85	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,690.68	.091827820	.00	.000000000	2,690.68	.000000000
		Secured Master	3,671.39		.00		3,671.39	
		Unsecured	1,888.25		.00		1,888.25	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,559.64	.189739998	.00	.000000000	5,559.64	.000000000
		Secured Master	25.27		.00		25.27	
		Unsecured	13.00		.00		13.00	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	38.27	.001306083	.00	.000000000	38.27	.005226079
		Secured Master	50.16		.00		50.16	
		Unsecured	25.80		.00		25.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	75.96	.002592371	.00	.000000000	75.96	.010372954
		Secured Master	443.60		.00		443.60	
		Unsecured	228.15		.00		228.15	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	671.75	.022925557	.00	.000000000	671.75	.091732909

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11.57		.00		11.57	
		Unsecured	5.95		.00		5.95	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	17.52	.000597924	.00	.000000000	17.52	.002392498
		Secured Master	4,145.45		.00		4,145.45	
		Unsecured	2,132.07		.00		2,132.07	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,277.52	.214239885	.00	.000000000	6,277.52	.857246251
		Secured Master	143.88		.00		143.88	
		Unsecured	74.00		.00		74.00	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	217.88	.007435832	.00	.000000000	217.88	.029753280
		Secured Master	15.84		.00		15.84	
		Unsecured	8.15		.00		8.15	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	23.99	.000818733	.00	.000000000	23.99	.003276029
		Secured Master	21,844.30		.00		21,844.30	
		Unsecured	11,234.85		.00		11,234.85	
		Total CRA128.03 Adj Gross Rev	33,079.15	1.000000000	.00	.000000000	33,079.15	1.000000000

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Non-Unitary Tier: 1

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	42,039.59		.00		42,039.59	
		Unsecured	12,411.55		.00		12,411.55	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	54,451.14	.226703082	.00	.000000000	54,451.14	.000000000
		Secured Master	17.30		.00		17.30	
		Unsecured	5.11		.00		5.11	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	22.41	.000093302	.00	.000000000	22.41	.000000000
		Secured Master	3,348.65		.00		3,348.65	
		Unsecured	988.64		.00		988.64	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	4,337.29	.018057969	.00	.000000000	4,337.29	.000000000
		Secured Master	26,599.76		.00		26,599.76	
		Unsecured	7,853.17		.00		7,853.17	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	34,452.93	.143442092	.00	.000000000	34,452.93	.000000000
		Secured Master	965.81		.00		965.81	
		Unsecured	285.14		.00		285.14	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,250.95	.005208233	.00	.000000000	1,250.95	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	231.22		.00		231.22	
		Unsecured	68.26		.00		68.26	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	299.48	.001246862	.00	.000000000	299.48	.000000000
		Secured Master	1,308.45		.00		1,308.45	
		Unsecured	386.30		.00		386.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,694.75	.007055960	.00	.000000000	1,694.75	.000000000
		Secured Master	1,847.90		.00		1,847.90	
		Unsecured	545.56		.00		545.56	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	2,393.46	.009964984	.00	.000000000	2,393.46	.000000000
		Secured Master	21,177.96		.00		21,177.96	
		Unsecured	6,252.47		.00		6,252.47	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	27,430.43	.114204460	.00	.000000000	27,430.43	.000000000
		Secured Master	600.20		.00		600.20	
		Unsecured	177.20		.00		177.20	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	777.40	.003236644	.00	.000000000	777.40	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,083.72		.00		15,083.72	
		Unsecured	4,453.24		.00		4,453.24	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	19,536.96	.081340612	.00	.000000000	19,536.96	.000000000
		Secured Master	31,166.86		.00		31,166.86	
		Unsecured	9,201.54		.00		9,201.54	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	40,368.40	.168070691	.00	.000000000	40,368.40	.000000000
		Secured Master	214.55		.00		214.55	
		Unsecured	63.34		.00		63.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	277.89	.001156973	.00	.000000000	277.89	.005226302
		Secured Master	425.81		.00		425.81	
		Unsecured	125.71		.00		125.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	551.52	.002296211	.00	.000000000	551.52	.010372488
		Secured Master	3,765.81		.00		3,765.81	
		Unsecured	1,111.80		.00		1,111.80	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,877.61	.020307549	.00	.000000000	4,877.61	.091733662

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	98.23		.00		98.23	
		Unsecured	29.00		.00		29.00	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	127.23	.000529712	.00	.000000000	127.23	.002392826
		Secured Master	35,191.23		.00		35,191.23	
		Unsecured	10,389.67		.00		10,389.67	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	45,580.90	.189772529	.00	.000000000	45,580.90	.857244201
		Secured Master	1,221.46		.00		1,221.46	
		Unsecured	360.62		.00		360.62	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	1,582.08	.006586867	.00	.000000000	1,582.08	.029754325
		Secured Master	134.49		.00		134.49	
		Unsecured	39.71		.00		39.71	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	174.20	.000725268	.00	.000000000	174.20	.003276196
		Secured Master	185,439.00		.00		185,439.00	
		Unsecured	54,748.03		.00		54,748.03	
		Total CRA128.04 Adj Gross Rev	240,187.03	1.000000000	.00	.000000000	240,187.03	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	25,725.31		.00		25,725.31	
		Unsecured	11,920.32		.00		11,920.32	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	37,645.63	.255931571	.00	.000000000	37,645.63	.000000000
		Secured Master	10.59		.00		10.59	
		Unsecured	4.91		.00		4.91	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	15.50	.000105376	.00	.000000000	15.50	.000000000
		Secured Master	2,049.14		.00		2,049.14	
		Unsecured	949.51		.00		949.51	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	2,998.65	.020386143	.00	.000000000	2,998.65	.000000000
		Secured Master	16,277.20		.00		16,277.20	
		Unsecured	7,542.36		.00		7,542.36	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	23,819.56	.161935859	.00	.000000000	23,819.56	.000000000
		Secured Master	591.01		.00		591.01	
		Unsecured	273.86		.00		273.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	864.87	.005879767	.00	.000000000	864.87	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	141.49		.00		141.49	
		Unsecured	65.56		.00		65.56	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	207.05	.001407617	.00	.000000000	207.05	.000000000
		Secured Master	800.68		.00		800.68	
		Unsecured	371.01		.00		371.01	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,171.69	.007965665	.00	.000000000	1,171.69	.000000000
		Secured Master	1,130.79		.00		1,130.79	
		Unsecured	523.97		.00		523.97	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	1,654.76	.011249787	.00	.000000000	1,654.76	.000000000
		Secured Master	12,959.44		.00		12,959.44	
		Unsecured	6,005.01		.00		6,005.01	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	18,964.45	.000000000	.00	.000000000	18,964.45	.000000000
		Secured Master	367.28		.00		367.28	
		Unsecured	170.19		.00		170.19	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	537.47	.003653958	.00	.000000000	537.47	.000000000

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,230.19		.00		9,230.19	
		Unsecured	4,276.99		.00		4,276.99	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	13,507.18	.091827758	.00	.000000000	13,507.18	.000000000
		Secured Master	19,071.95		.00		19,071.95	
		Unsecured	8,837.36		.00		8,837.36	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	27,909.31	.189739780	.00	.000000000	27,909.31	.000000000
		Secured Master	131.29		.00		131.29	
		Unsecured	60.84		.00		60.84	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	192.13	.001306184	.00	.000000000	192.13	.005226479
		Secured Master	260.56		.00		260.56	
		Unsecured	120.74		.00		120.74	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	381.30	.002592245	.00	.000000000	381.30	.010372437
		Secured Master	2,304.41		.00		2,304.41	
		Unsecured	1,067.80		.00		1,067.80	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	3,372.21	.022925769	.00	.000000000	3,372.21	.091733633

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Non-Unitary Tier: 2

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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	60.11		.00		60.11	
		Unsecured	27.85		.00		27.85	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	87.96	.000597991	.00	.000000000	87.96	.002392760
		Secured Master	21,534.59		.00		21,534.59	
		Unsecured	9,978.47		.00		9,978.47	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	31,513.06	.214239660	.00	.000000000	31,513.06	.857244207
		Secured Master	747.45		.00		747.45	
		Unsecured	346.34		.00		346.34	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	1,093.79	.007436066	.00	.000000000	1,093.79	.029754176
		Secured Master	82.30		.00		82.30	
		Unsecured	38.14		.00		38.14	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	120.44	.000818804	.00	.000000000	120.44	.003276308
		Secured Master	113,475.78		.00		113,475.78	
		Unsecured	52,581.23		.00		52,581.23	
		Total CRA128.04 Adj Gross Rev	166,057.01	1.000000000	.00	.000000000	166,057.01	1.000000000

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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	827,272.23		.00		827,272.23	
		Unsecured	20,590.85		.00		20,590.85	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	847,863.08	.256644449	.00	.000000000	847,863.08	.000000000
		Secured Master	340.89		.00		340.89	
		Unsecured	8.49		.00		8.49	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	349.38	.000105756	.00	.000000000	349.38	.000000000
		Secured Master	65,835.36		.00		65,835.36	
		Unsecured	1,636.65		.00		1,636.65	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	67,472.01	.020423482	.00	.000000000	67,472.01	.000000000
		Secured Master	522,886.42		.00		522,886.42	
		Unsecured	13,016.46		.00		13,016.46	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	535,902.88	.162215458	.00	.000000000	535,902.88	.000000000
		Secured Master	19,073.96		.00		19,073.96	
		Unsecured	473.23		.00		473.23	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,547.19	.005916849	.00	.000000000	19,547.19	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,553.13		.00		4,553.13	
		Unsecured	113.63		.00		113.63	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,666.76	.001412608	.00	.000000000	4,666.76	.000000000
		Secured Master	25,756.22		.00		25,756.22	
		Unsecured	641.70		.00		641.70	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,397.92	.007990535	.00	.000000000	26,397.92	.000000000
		Secured Master	31,235.80		.00		31,235.80	
		Unsecured	771.31		.00		771.31	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	32,007.11	.009688412	.00	.000000000	32,007.11	.000000000
		Secured Master	416,590.86		.00		416,590.86	
		Unsecured	10,375.83		.00		10,375.83	
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Rev	426,966.69	.000000000	.00	.000000000	426,966.69	.000000000
		Secured Master	11,811.65		.00		11,811.65	
		Unsecured	294.63		.00		294.63	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	12,106.28	.003664518	.00	.000000000	12,106.28	.000000000

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Non-Unitary Tier: 2

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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	293,960.11		.00		293,960.11	
		Unsecured	7,367.93		.00		7,367.93	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	301,328.04	.091210680	.00	.000000000	301,328.04	.000000000
		Secured Master	611,767.40		.00		611,767.40	
		Unsecured	15,239.75		.00		15,239.75	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	627,007.15	.189792322	.00	.000000000	627,007.15	.000000000
		Secured Master	4,227.36		.00		4,227.36	
		Unsecured	105.29		.00		105.29	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,332.65	.001311474	.00	.000000000	4,332.65	.005226352
		Secured Master	8,389.86		.00		8,389.86	
		Unsecured	208.95		.00		208.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,598.81	.002602822	.00	.000000000	8,598.81	.010372498
		Secured Master	74,199.35		.00		74,199.35	
		Unsecured	1,847.89		.00		1,847.89	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	76,047.24	.023019167	.00	.000000000	76,047.24	.091733609

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,935.38		.00		1,935.38	
		Unsecured	48.22		.00		48.22	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	1,983.60	.000600427	.00	.000000000	1,983.60	.002392760
		Secured Master	693,387.89		.00		693,387.89	
		Unsecured	17,268.38		.00		17,268.38	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	710,656.27	.215112545	.00	.000000000	710,656.27	.857244320
		Secured Master	24,066.92		.00		24,066.92	
		Unsecured	599.36		.00		599.36	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	24,666.28	.007466375	.00	.000000000	24,666.28	.029754228
		Secured Master	2,650.00		.00		2,650.00	
		Unsecured	66.00		.00		66.00	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	2,716.00	.000822121	.00	.000000000	2,716.00	.003276233
		Secured Master	3,639,940.79		.00		3,639,940.79	
		Unsecured	90,674.55		.00		90,674.55	
		Total CRA128.06 Adj Gross Rev	3,730,615.34	1.000000000	.00	.000000000	3,730,615.34	1.000000000

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Non-Unitary Tier: 1

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131.02 COMMERCE - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,606,631.47		.00		3,606,631.47	
		Unsecured	(90,202.19)		.00		(90,202.19)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,516,429.28	.375736236	.00	.000000000	3,516,429.28	.000000000
		Secured Master	1,373.99		.00		1,373.99	
		Unsecured	(34.23)		.00		(34.23)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,339.76	.000143156	.00	.000000000	1,339.76	.000000000
		Secured Master	97,770.45		.00		97,770.45	
		Unsecured	(2,441.87)		.00		(2,441.87)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	95,328.58	.010186015	.00	.000000000	95,328.58	.000000000
		Secured Master	23,230.33		.00		23,230.33	
		Unsecured	(580.15)		.00		(580.15)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	22,650.18	.002420209	.00	.000000000	22,650.18	.000000000
		Secured Master	131,471.25		.00		131,471.25	
		Unsecured	(3,283.38)		.00		(3,283.38)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	128,187.87	.013697084	.00	.000000000	128,187.87	.000000000

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Non-Unitary Tier: 1

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131.02 COMMERCE - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,935.38		.00		4,935.38	
		Unsecured	(123.21)		.00		(123.21)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	4,812.17	.000514188	.00	.000000000	4,812.17	.000000000
		Secured Master	172,154.07		.00		172,154.07	
		Unsecured	(4,296.52)		.00		(4,296.52)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	167,857.55	.017935855	.00	.000000000	167,857.55	.000000000
		Secured Master	651,855.61		.00		651,855.61	
		Unsecured	(16,156.57)		.00		(16,156.57)	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	635,699.04	.067925485	.00	.000000000	635,699.04	.000000000
		Secured Master	2,129.78		.00		2,129.78	
		Unsecured	(53.09)		.00		(53.09)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,076.69	.000221898	.00	.000000000	2,076.69	.000000000
		Secured Master	559,634.75		.00		559,634.75	
		Unsecured	(13,870.83)		.00		(13,870.83)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	545,763.92	.058315770	.00	.000000000	545,763.92	.000000000

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131.02 COMMERCE - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,307,719.93		.00		1,307,719.93	
		Unsecured	(32,412.50)		.00		(32,412.50)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,275,307.43	.136268691	.00	.000000000	1,275,307.43	.000000000
		Secured Master	17,041.05		.00		17,041.05	
		Unsecured	(424.67)		.00		(424.67)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	16,616.38	.001775487	.00	.000000000	16,616.38	.005607356
		Secured Master	33,820.56		.00		33,820.56	
		Unsecured	(842.83)		.00		(842.83)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	32,977.73	.003523725	.00	.000000000	32,977.73	.011128650
		Secured Master	363,674.18		.00		363,674.18	
		Unsecured	(9,063.10)		.00		(9,063.10)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	354,611.08	.037890776	.00	.000000000	354,611.08	.119666892
		Secured Master	3,760.40		.00		3,760.40	
		Unsecured	(93.73)		.00		(93.73)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	3,666.67	.000391790	.00	.000000000	3,666.67	.001237353

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	55,267.74		.00		55,267.74	
		Unsecured	27,693.64		.00		27,693.64	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	82,961.38	.008864560	.00	.000000000	82,961.38	.027996109
		Secured Master	3.09		.00		3.09	
		Unsecured	1.55		.00		1.55	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.64	.000000496	.00	.000000000	4.64	.000001566
		Secured Master	311.73		.00		311.73	
		Unsecured	156.20		.00		156.20	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	467.93	.000049999	.00	.000000000	467.93	.000157907
		Secured Master	906.84		.00		906.84	
		Unsecured	454.40		.00		454.40	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,361.24	.000145451	.00	.000000000	1,361.24	.000459363
		Secured Master	2,470,602.29		.00		2,470,602.29	
		Unsecured	(88,959.54)		.00		(88,959.54)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,381,642.75	.254482435	.00	.000000000	2,381,642.75	.803708067

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	88,220.34		.00		88,220.34	
		Unsecured	(3,176.55)		.00		(3,176.55)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	85,043.79	.009087068	.00	.000000000	85,043.79	.028698838
		Secured Master	4,112.71		.00		4,112.71	
		Unsecured	(148.09)		.00		(148.09)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	3,964.62	.000423626	.00	.000000000	3,964.62	.001337899
		Secured Master	9,596,627.94		.00		9,596,627.94	
		Unsecured	(237,857.26)		.00		(237,857.26)	
		Total CRA131.02 Adj Gross Rev	9,358,770.68	1.000000000	.00	.000000000	9,358,770.68	1.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,181,026.32		.00		2,181,026.32	
		Unsecured	295,078.14		.00		295,078.14	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,476,104.46	.403030802	.00	.0000000000	2,476,104.46	.0000000000
		Secured Master	830.96		.00		830.96	
		Unsecured	112.54		.00		112.54	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	943.50	.000153572	.00	.0000000000	943.50	.0000000000
		Secured Master	59,126.02		.00		59,126.02	
		Unsecured	8,002.14		.00		8,002.14	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	67,128.16	.010926323	.00	.0000000000	67,128.16	.0000000000
		Secured Master	14,048.41		.00		14,048.41	
		Unsecured	1,901.35		.00		1,901.35	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	15,949.76	.002596112	.00	.0000000000	15,949.76	.0000000000
		Secured Master	79,506.44		.00		79,506.44	
		Unsecured	10,760.59		.00		10,760.59	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	90,267.03	.014692592	.00	.0000000000	90,267.03	.0000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,984.67		.00		2,984.67	
		Unsecured	404.01		.00		404.01	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,388.68	.000551569	.00	.000000000	3,388.68	.000000000
		Secured Master	104,110.50		.00		104,110.50	
		Unsecured	14,092.94		.00		14,092.94	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	118,203.44	.019239749	.00	.000000000	118,203.44	.000000000
		Secured Master	394,264.37		.00		394,264.37	
		Unsecured	53,462.16		.00		53,462.16	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	447,726.53	.000000000	.00	.000000000	447,726.53	.000000000
		Secured Master	1,288.04		.00		1,288.04	
		Unsecured	174.40		.00		174.40	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,462.44	.000238039	.00	.000000000	1,462.44	.000000000
		Secured Master	338,486.08		.00		338,486.08	
		Unsecured	45,898.63		.00		45,898.63	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	384,384.71	.062565567	.00	.000000000	384,384.71	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	790,953.37		.00		790,953.37	
		Unsecured	107,253.07		.00		107,253.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	898,206.44	.146199351	.00	.000000000	898,206.44	.000000000
		Secured Master	10,305.90		.00		10,305.90	
		Unsecured	1,395.56		.00		1,395.56	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,701.46	.001904624	.00	.000000000	11,701.46	.005605027
		Secured Master	20,453.66		.00		20,453.66	
		Unsecured	2,769.74		.00		2,769.74	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,223.40	.003780029	.00	.000000000	23,223.40	.011124068
		Secured Master	219,938.97		.00		219,938.97	
		Unsecured	29,783.01		.00		29,783.01	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	249,721.98	.040646771	.00	.000000000	249,721.98	.119617465
		Secured Master	2,274.18		.00		2,274.18	
		Unsecured	307.96		.00		307.96	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,582.14	.000420290	.00	.000000000	2,582.14	.001236852

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	47,302.30		.00		47,302.30	
		Unsecured	30,398.75		.00		30,398.75	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	77,701.05	.012647252	.00	.000000000	77,701.05	.037219001
		Secured Master	2.64		.00		2.64	
		Unsecured	1.70		.00		1.70	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.34	.000000706	.00	.000000000	4.34	.000002079
		Secured Master	266.80		.00		266.80	
		Unsecured	171.46		.00		171.46	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	438.26	.000071335	.00	.000000000	438.26	.000209928
		Secured Master	776.15		.00		776.15	
		Unsecured	498.79		.00		498.79	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,274.94	.000207520	.00	.000000000	1,274.94	.000610700
		Secured Master	1,481,068.84		.00		1,481,068.84	
		Unsecured	177,953.05		.00		177,953.05	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,659,021.89	.270035832	.00	.000000000	1,659,021.89	.794675711

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131.02 COMMERCE - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	52,886.04		.00		52,886.04	
		Unsecured	6,354.36		.00		6,354.36	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	59,240.40	.009642447	.00	.000000000	59,240.40	.028376303
		Secured Master	2,465.48		.00		2,465.48	
		Unsecured	296.23		.00		296.23	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	2,761.71	.000449518	.00	.000000000	2,761.71	.001322866
		Secured Master	5,804,366.14		.00		5,804,366.14	
		Unsecured	787,070.58		.00		787,070.58	
		Total CRA131.02 Adj Gross Rev	6,591,436.72	1.000000000	.00	.000000000	6,591,436.72	1.000000000

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131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	352,731.83		.00		352,731.83	
		Unsecured	12,243.74		.00		12,243.74	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	364,975.57	.375995346	.00	.000000000	364,975.57	.000000000
		Secured Master	134.17		.00		134.17	
		Unsecured	4.66		.00		4.66	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	138.83	.000143022	.00	.000000000	138.83	.000000000
		Secured Master	9,561.37		.00		9,561.37	
		Unsecured	331.89		.00		331.89	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,893.26	.010191969	.00	.000000000	9,893.26	.000000000
		Secured Master	2,271.35		.00		2,271.35	
		Unsecured	78.84		.00		78.84	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,350.19	.002421150	.00	.000000000	2,350.19	.000000000
		Secured Master	12,855.50		.00		12,855.50	
		Unsecured	446.23		.00		446.23	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,301.73	.013703352	.00	.000000000	13,301.73	.000000000

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131.03 COMMERCE - TOWN CENTER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	482.35		.00		482.35	
		Unsecured	16.74		.00		16.74	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	499.09	.000514159	.00	.000000000	499.09	.000000000
		Secured Master	16,833.66		.00		16,833.66	
		Unsecured	584.32		.00		584.32	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	17,417.98	.017943884	.00	.000000000	17,417.98	.000000000
		Secured Master	63,722.81		.00		63,722.81	
		Unsecured	2,211.90		.00		2,211.90	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	65,934.71	.067925489	.00	.000000000	65,934.71	.000000000
		Secured Master	207.98		.00		207.98	
		Unsecured	7.22		.00		7.22	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	215.20	.000221698	.00	.000000000	215.20	.000000000
		Secured Master	54,707.66		.00		54,707.66	
		Unsecured	1,898.97		.00		1,898.97	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	56,606.63	.058315765	.00	.000000000	56,606.63	.000000000

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131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	127,837.50		.00		127,837.50	
		Unsecured	4,437.39		.00		4,437.39	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	132,274.89	.136268691	.00	.000000000	132,274.89	.000000000
		Secured Master	1,666.08		.00		1,666.08	
		Unsecured	57.83		.00		57.83	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,723.91	.001775960	.00	.000000000	1,723.91	.005613814
		Secured Master	3,307.28		.00		3,307.28	
		Unsecured	114.80		.00		114.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,422.08	.003525404	.00	.000000000	3,422.08	.011143804
		Secured Master	35,559.06		.00		35,559.06	
		Unsecured	1,234.30		.00		1,234.30	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	36,793.36	.037904269	.00	.000000000	36,793.36	.119815435
		Secured Master	367.87		.00		367.87	
		Unsecured	12.77		.00		12.77	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	380.64	.000392133	.00	.000000000	380.64	.001239532

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131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	246,663.58		.00		246,663.58	
		Unsecured	8,561.99		.00		8,561.99	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	255,225.57	.262931644	.00	.000000000	255,225.57	.831127213
		Secured Master	8,807.58		.00		8,807.58	
		Unsecured	305.72		.00		305.72	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	9,113.30	.009388460	.00	.000000000	9,113.30	.029676931
		Secured Master	410.53		.00		410.53	
		Unsecured	14.25		.00		14.25	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	424.78	.000437605	.00	.000000000	424.78	.001383271
		Secured Master	938,128.16		.00		938,128.16	
		Unsecured	32,563.56		.00		32,563.56	
		Total CRA131.03 Adj Gross Rev	970,691.72	1.000000000	.00	.000000000	970,691.72	1.000000000

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131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	138,972.22		.00		138,972.22	
		Unsecured	4,134.26		.00		4,134.26	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	143,106.48	.403396121	.00	.000000000	143,106.48	.000000000
		Secured Master	52.86		.00		52.86	
		Unsecured	1.57		.00		1.57	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	54.43	.000153430	.00	.000000000	54.43	.000000000
		Secured Master	3,767.07		.00		3,767.07	
		Unsecured	112.07		.00		112.07	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,879.14	.010934725	.00	.000000000	3,879.14	.000000000
		Secured Master	894.89		.00		894.89	
		Unsecured	26.62		.00		26.62	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	921.51	.002597601	.00	.000000000	921.51	.000000000
		Secured Master	5,064.92		.00		5,064.92	
		Unsecured	150.68		.00		150.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,215.60	.014702009	.00	.000000000	5,215.60	.000000000

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131.03 COMMERCE - TOWN CENTER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	190.04		.00		190.04	
		Unsecured	5.65		.00		5.65	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	195.69	.000551621	.00	.000000000	195.69	.000000000
		Secured Master	6,632.27		.00		6,632.27	
		Unsecured	197.30		.00		197.30	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	6,829.57	.019251553	.00	.000000000	6,829.57	.000000000
		Secured Master	25,106.06		.00		25,106.06	
		Unsecured	746.87		.00		746.87	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	25,852.93	.000000000	.00	.000000000	25,852.93	.000000000
		Secured Master	81.94		.00		81.94	
		Unsecured	2.44		.00		2.44	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	84.38	.000237855	.00	.000000000	84.38	.000000000
		Secured Master	21,554.19		.00		21,554.19	
		Unsecured	641.21		.00		641.21	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	22,195.40	.062565568	.00	.000000000	22,195.40	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50,366.50		.00		50,366.50	
		Unsecured	1,498.34		.00		1,498.34	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	51,864.84	.146199356	.00	.000000000	51,864.84	.000000000
		Secured Master	656.42		.00		656.42	
		Unsecured	19.53		.00		19.53	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	675.95	.001905404	.00	.000000000	675.95	.005613868
		Secured Master	1,303.03		.00		1,303.03	
		Unsecured	38.76		.00		38.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,341.79	.003782309	.00	.000000000	1,341.79	.011143770
		Secured Master	14,009.86		.00		14,009.86	
		Unsecured	416.78		.00		416.78	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	14,426.64	.040666576	.00	.000000000	14,426.64	.119815436
		Secured Master	144.94		.00		144.94	
		Unsecured	4.31		.00		4.31	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	149.25	.000420714	.00	.000000000	149.25	.001239544

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

131.03 COMMERCE - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	97,182.62		.00		97,182.62	
		Unsecured	2,891.06		.00		2,891.06	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	100,073.68	.282092986	.00	.000000000	100,073.68	.831127111
		Secured Master	3,470.09		.00		3,470.09	
		Unsecured	103.23		.00		103.23	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	3,573.32	.010072664	.00	.000000000	3,573.32	.029676965
		Secured Master	161.75		.00		161.75	
		Unsecured	4.81		.00		4.81	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	166.56	.000469508	.00	.000000000	166.56	.001383306
		Secured Master	369,611.67		.00		369,611.67	
		Unsecured	10,995.49		.00		10,995.49	
		Total CRA131.03 Adj Gross Rev	380,607.16	1.000000000	.00	.000000000	380,607.16	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	669,921.83		.00		669,921.83	
		Unsecured	168,573.29		.00		168,573.29	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	838,495.12	.375983304	.00	.000000000	838,495.12	.000000000
		Secured Master	255.17		.00		255.17	
		Unsecured	64.21		.00		64.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	319.38	.000143211	.00	.000000000	319.38	.000000000
		Secured Master	18,159.40		.00		18,159.40	
		Unsecured	4,569.47		.00		4,569.47	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	22,728.87	.010191682	.00	.000000000	22,728.87	.000000000
		Secured Master	4,314.68		.00		4,314.68	
		Unsecured	1,085.71		.00		1,085.71	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,400.39	.002421548	.00	.000000000	5,400.39	.000000000
		Secured Master	24,418.76		.00		24,418.76	
		Unsecured	6,144.52		.00		6,144.52	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	30,563.28	.013704651	.00	.000000000	30,563.28	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	916.66		.00		916.66	
		Unsecured	230.66		.00		230.66	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,147.32	.000514461	.00	.000000000	1,147.32	.000000000
		Secured Master	31,973.93		.00		31,973.93	
		Unsecured	8,045.64		.00		8,045.64	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	40,019.57	.017944875	.00	.000000000	40,019.57	.000000000
		Secured Master	121,028.69		.00		121,028.69	
		Unsecured	30,454.60		.00		30,454.60	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	151,483.29	.067925485	.00	.000000000	151,483.29	.000000000
		Secured Master	395.54		.00		395.54	
		Unsecured	99.53		.00		99.53	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	495.07	.000221991	.00	.000000000	495.07	.000000000
		Secured Master	103,906.23		.00		103,906.23	
		Unsecured	26,146.06		.00		26,146.06	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	130,052.29	.058315771	.00	.000000000	130,052.29	.000000000

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Non-Unitary Tier: 1

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	242,801.66		.00		242,801.66	
		Unsecured	61,096.49		.00		61,096.49	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	303,898.15	.136268689	.00	.000000000	303,898.15	.000000000
		Secured Master	3,164.80		.00		3,164.80	
		Unsecured	796.36		.00		796.36	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,961.16	.001776194	.00	.000000000	3,961.16	.005614394
		Secured Master	6,281.01		.00		6,281.01	
		Unsecured	1,580.50		.00		1,580.50	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,861.51	.003525121	.00	.000000000	7,861.51	.011142598
		Secured Master	67,540.03		.00		67,540.03	
		Unsecured	16,995.18		.00		16,995.18	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	84,535.21	.037905799	.00	.000000000	84,535.21	.119816918
		Secured Master	698.37		.00		698.37	
		Unsecured	175.73		.00		175.73	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	874.10	.000391949	.00	.000000000	874.10	.001238915

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Non-Unitary Tier: 1

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	468,500.25		.00		468,500.25	
		Unsecured	117,889.31		.00		117,889.31	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	586,389.56	.262938542	.00	.000000000	586,389.56	.831125749
		Secured Master	16,729.22		.00		16,729.22	
		Unsecured	4,209.60		.00		4,209.60	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	20,938.82	.009389019	.00	.000000000	20,938.82	.029677869
		Secured Master	779.90		.00		779.90	
		Unsecured	196.25		.00		196.25	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	976.15	.000437708	.00	.000000000	976.15	.001383557
		Secured Master	1,781,786.13		.00		1,781,786.13	
		Unsecured	448,353.11		.00		448,353.11	
		Total CRA131.04 Adj Gross Rev	2,230,139.24	1.000000000	.00	.000000000	2,230,139.24	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	468,852.59		.00		468,852.59	
		Unsecured	154,728.32		.00		154,728.32	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	623,580.91	.403383308	.00	.000000000	623,580.91	.000000000
		Secured Master	178.59		.00		178.59	
		Unsecured	58.94		.00		58.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	237.53	.000153654	.00	.000000000	237.53	.000000000
		Secured Master	12,709.07		.00		12,709.07	
		Unsecured	4,194.18		.00		4,194.18	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,903.25	.010934409	.00	.000000000	16,903.25	.000000000
		Secured Master	3,019.68		.00		3,019.68	
		Unsecured	996.54		.00		996.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,016.22	.002598021	.00	.000000000	4,016.22	.000000000
		Secured Master	17,089.75		.00		17,089.75	
		Unsecured	5,639.87		.00		5,639.87	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,729.62	.014703384	.00	.000000000	22,729.62	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	641.53		.00		641.53	
		Unsecured	211.72		.00		211.72	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	853.25	.000551952	.00	.000000000	853.25	.000000000
		Secured Master	22,377.33		.00		22,377.33	
		Unsecured	7,384.85		.00		7,384.85	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	29,762.18	.019252621	.00	.000000000	29,762.18	.000000000
		Secured Master	84,703.33		.00		84,703.33	
		Unsecured	27,953.36		.00		27,953.36	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	112,656.69	.000000000	.00	.000000000	112,656.69	.000000000
		Secured Master	276.82		.00		276.82	
		Unsecured	91.36		.00		91.36	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	368.18	.000238169	.00	.000000000	368.18	.000000000
		Secured Master	72,719.98		.00		72,719.98	
		Unsecured	23,998.68		.00		23,998.68	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	96,718.66	.062565567	.00	.000000000	96,718.66	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	169,927.57		.00		169,927.57	
		Unsecured	56,078.62		.00		56,078.62	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	226,006.19	.146199351	.00	.000000000	226,006.19	.000000000
		Secured Master	2,214.92		.00		2,214.92	
		Unsecured	730.96		.00		730.96	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,945.88	.001905637	.00	.000000000	2,945.88	.005614399
		Secured Master	4,395.84		.00		4,395.84	
		Unsecured	1,450.69		.00		1,450.69	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,846.53	.003782015	.00	.000000000	5,846.53	.011142597
		Secured Master	47,268.67		.00		47,268.67	
		Unsecured	15,599.36		.00		15,599.36	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	62,868.03	.040668201	.00	.000000000	62,868.03	.119816904
		Secured Master	488.76		.00		488.76	
		Unsecured	161.30		.00		161.30	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	650.06	.000420512	.00	.000000000	650.06	.001238915

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	327,885.35		.00		327,885.35	
		Unsecured	108,207.04		.00		108,207.04	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	436,092.39	.282100347	.00	.000000000	436,092.39	.831125771
		Secured Master	11,708.14		.00		11,708.14	
		Unsecured	3,863.86		.00		3,863.86	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	15,572.00	.010073248	.00	.000000000	15,572.00	.029677864
		Secured Master	545.82		.00		545.82	
		Unsecured	180.13		.00		180.13	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	725.95	.000469604	.00	.000000000	725.95	.001383550
		Secured Master	1,247,003.74		.00		1,247,003.74	
		Unsecured	411,529.78		.00		411,529.78	
		Total CRA131.04 Adj Gross Rev	1,658,533.52	1.000000000	.00	.000000000	1,658,533.52	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	157,173.26		.00		157,173.26	
		Unsecured	44,543.36		.00		44,543.36	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	201,716.62	.375782048	.00	.000000000	201,716.62	.000000000
		Secured Master	59.88		.00		59.88	
		Unsecured	16.97		.00		16.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	76.85	.000143165	.00	.000000000	76.85	.000000000
		Secured Master	4,260.91		.00		4,260.91	
		Unsecured	1,207.43		.00		1,207.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,468.34	.010187083	.00	.000000000	5,468.34	.000000000
		Secured Master	1,012.39		.00		1,012.39	
		Unsecured	286.88		.00		286.88	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,299.27	.002420437	.00	.000000000	1,299.27	.000000000
		Secured Master	5,729.62		.00		5,729.62	
		Unsecured	1,623.61		.00		1,623.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,353.23	.013698484	.00	.000000000	7,353.23	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	215.09		.00		215.09	
		Unsecured	60.95		.00		60.95	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	276.04	.000514241	.00	.000000000	276.04	.000000000
		Secured Master	7,502.75		.00		7,502.75	
		Unsecured	2,125.96		.00		2,125.96	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	9,628.71	.017937522	.00	.000000000	9,628.71	.000000000
		Secured Master	28,414.58		.00		28,414.58	
		Unsecured	8,047.24		.00		8,047.24	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	36,461.82	.067925476	.00	.000000000	36,461.82	.000000000
		Secured Master	89.74		.00		89.74	
		Unsecured	26.30		.00		26.30	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	116.04	.000216173	.00	.000000000	116.04	.000000000
		Secured Master	3.22		.00		3.22	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	3.22	.000005999	.00	.000000000	3.22	.000000000

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,394.51		.00		24,394.51	
		Unsecured	6,908.77		.00		6,908.77	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	31,303.28	.058315525	.00	.000000000	31,303.28	.000000000
		Secured Master	57,003.90		.00		57,003.90	
		Unsecured	16,143.98		.00		16,143.98	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	73,147.88	.136268693	.00	.000000000	73,147.88	.000000000
		Secured Master	742.71		.00		742.71	
		Unsecured	210.43		.00		210.43	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	953.14	.001775624	.00	.000000000	953.14	.005608677
		Secured Master	1,474.02		.00		1,474.02	
		Unsecured	417.63		.00		417.63	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,891.65	.003523994	.00	.000000000	1,891.65	.011131267
		Secured Master	15,850.18		.00		15,850.18	
		Unsecured	4,490.76		.00		4,490.76	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	20,340.94	.037893556	.00	.000000000	20,340.94	.119694671

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YE07AGO_GRCOLL_TIER_CRA_ATE
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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	163.89		.00		163.89	
		Unsecured	46.43		.00		46.43	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	210.32	.000391809	.00	.000000000	210.32	.001237612
		Secured Master	3,876.65		.00		3,876.65	
		Unsecured	.00		.00		.00	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,876.65	.007221891	.00	.000000000	3,876.65	.022811844
		Secured Master	.22		.00		.22	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.22	.000000410	.00	.000000000	.22	.000001295
		Secured Master	21.87		.00		21.87	
		Unsecured	.00		.00		.00	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	21.87	.000040742	.00	.000000000	21.87	.000128692
		Secured Master	63.61		.00		63.61	
		Unsecured	.00		.00		.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	63.61	.000118500	.00	.000000000	63.61	.000374308

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YE07AGO_GRCOLL_TIER_CRA_ATE
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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	106,294.38		.00		106,294.38	
		Unsecured	31,150.76		.00		31,150.76	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	137,445.14	.256049383	.00	.000000000	137,445.14	.808785183
		Secured Master	3,795.56		.00		3,795.56	
		Unsecured	1,112.33		.00		1,112.33	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,907.89	.009143009	.00	.000000000	4,907.89	.028880095
		Secured Master	176.94		.00		176.94	
		Unsecured	51.86		.00		51.86	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	228.80	.000426236	.00	.000000000	228.80	.001346356
		Secured Master	418,319.88		.00		418,319.88	
		Unsecured	118,471.65		.00		118,471.65	
		Total CRA131.05 Adj Gross Rev	536,791.53	1.000000000	.00	.000000000	536,791.53	1.000000000

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131.05 COMMERCE - RP# III

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	159,641.95		.00		159,641.95	
		Unsecured	44,619.29		.00		44,619.29	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	204,261.24	.403201288	.00	.000000000	204,261.24	.000000000
		Secured Master	60.82		.00		60.82	
		Unsecured	17.00		.00		17.00	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	77.82	.000153613	.00	.000000000	77.82	.000000000
		Secured Master	4,327.76		.00		4,327.76	
		Unsecured	1,209.48		.00		1,209.48	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,537.24	.010930230	.00	.000000000	5,537.24	.000000000
		Secured Master	1,028.28		.00		1,028.28	
		Unsecured	287.37		.00		287.37	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,315.65	.002597026	.00	.000000000	1,315.65	.000000000
		Secured Master	5,819.52		.00		5,819.52	
		Unsecured	1,626.38		.00		1,626.38	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,445.90	.014697827	.00	.000000000	7,445.90	.000000000

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	218.46		.00		218.46	
		Unsecured	61.05		.00		61.05	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	279.51	.000551739	.00	.000000000	279.51	.000000000
		Secured Master	7,620.40		.00		7,620.40	
		Unsecured	2,129.58		.00		2,129.58	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	9,749.98	.019245964	.00	.000000000	9,749.98	.000000000
		Secured Master	28,857.72		.00		28,857.72	
		Unsecured	8,060.96		.00		8,060.96	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	36,918.68	.000000000	.00	.000000000	36,918.68	.000000000
		Secured Master	91.65		.00		91.65	
		Unsecured	26.34		.00		26.34	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	117.99	.000232906	.00	.000000000	117.99	.000000000
		Secured Master	2.75		.00		2.75	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2.75	.000005428	.00	.000000000	2.75	.000000000

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,774.98		.00		24,774.98	
		Unsecured	6,920.54		.00		6,920.54	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	31,695.52	.062565343	.00	.000000000	31,695.52	.000000000
		Secured Master	57,892.91		.00		57,892.91	
		Unsecured	16,171.49		.00		16,171.49	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	74,064.40	.146199354	.00	.000000000	74,064.40	.000000000
		Secured Master	754.34		.00		754.34	
		Unsecured	210.79		.00		210.79	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	965.13	.001905117	.00	.000000000	965.13	.005609567
		Secured Master	1,497.10		.00		1,497.10	
		Unsecured	418.34		.00		418.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,915.44	.003780981	.00	.000000000	1,915.44	.011132999
		Secured Master	16,098.43		.00		16,098.43	
		Unsecured	4,498.42		.00		4,498.42	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	20,596.85	.040657133	.00	.000000000	20,596.85	.119713854

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	166.46		.00		166.46	
		Unsecured	46.51		.00		46.51	
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Rev	212.97	.000420392	.00	.000000000	212.97	.001237833
		Secured Master	3,309.34		.00		3,309.34	
		Unsecured	.00		.00		.00	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,309.34	.006532469	.00	.000000000	3,309.34	.019234681
		Secured Master	.18		.00		.18	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.18	.000000355	.00	.000000000	.18	.000001046
		Secured Master	18.67		.00		18.67	
		Unsecured	.00		.00		.00	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	18.67	.000036854	.00	.000000000	18.67	.000108515
		Secured Master	54.30		.00		54.30	
		Unsecured	.00		.00		.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	54.30	.000107185	.00	.000000000	54.30	.000315605

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131.05 COMMERCE - RP# III

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	108,550.94		.00		108,550.94	
		Unsecured	31,203.85		.00		31,203.85	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	139,754.79	.275868840	.00	.000000000	139,754.79	.812288507
		Secured Master	3,876.14		.00		3,876.14	
		Unsecured	1,114.23		.00		1,114.23	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,990.37	.009850736	.00	.000000000	4,990.37	.029005233
		Secured Master	180.70		.00		180.70	
		Unsecured	51.94		.00		51.94	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	232.64	.000459220	.00	.000000000	232.64	.001352160
		Secured Master	424,843.80		.00		424,843.80	
		Unsecured	118,673.56		.00		118,673.56	
		Total CRA131.05 Adj Gross Rev	543,517.36	1.000000000	.00	.000000000	543,517.36	1.000000000

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131.06 COMMERCE - RP# 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,058,490.66		.00		4,058,490.66	
		Unsecured	(80,255.64)		.00		(80,255.64)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,978,235.02	.401713393	.00	.000000000	3,978,235.02	.000000000
		Secured Master	1,554.67		.00		1,554.67	
		Unsecured	(30.77)		.00		(30.77)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,523.90	.000153880	.00	.000000000	1,523.90	.000000000
		Secured Master	110,629.01		.00		110,629.01	
		Unsecured	(2,188.20)		.00		(2,188.20)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	108,440.81	.010950114	.00	.000000000	108,440.81	.000000000
		Secured Master	26,285.55		.00		26,285.55	
		Unsecured	(519.92)		.00		(519.92)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	25,765.63	.002601756	.00	.000000000	25,765.63	.000000000
		Secured Master	148,761.99		.00		148,761.99	
		Unsecured	(2,942.49)		.00		(2,942.49)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	145,819.50	.014724531	.00	.000000000	145,819.50	.000000000

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131.06 COMMERCE - RP# 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,584.44		.00		5,584.44	
		Unsecured	(110.46)		.00		(110.46)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,473.98	.000552750	.00	.000000000	5,473.98	.000000000
		Secured Master	194,794.13		.00		194,794.13	
		Unsecured	(3,853.44)		.00		(3,853.44)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	190,940.69	.019280769	.00	.000000000	190,940.69	.000000000
		Secured Master	754,782.19		.00		754,782.19	
		Unsecured	(14,948.91)		.00		(14,948.91)	
131.01	CITY-COMMERCE TD #1	Total Adj Gross Rev	739,833.28	.000000000	.00	.000000000	739,833.28	.000000000
		Secured Master	2,409.85		.00		2,409.85	
		Unsecured	(47.68)		.00		(47.68)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,362.17	.000238527	.00	.000000000	2,362.17	.000000000
		Secured Master	633,195.60		.00		633,195.60	
		Unsecured	(12,540.81)		.00		(12,540.81)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	620,654.79	.062672351	.00	.000000000	620,654.79	.000000000

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131.06 COMMERCE - RP# 4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,484,893.76		.00		1,484,893.76	
		Unsecured	(29,409.20)		.00		(29,409.20)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,455,484.56	.146971619	.00	.000000000	1,455,484.56	.000000000
		Secured Master	19,281.91		.00		19,281.91	
		Unsecured	(381.53)		.00		(381.53)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	18,900.38	.001908519	.00	.000000000	18,900.38	.005610976
		Secured Master	38,267.81		.00		38,267.81	
		Unsecured	(757.21)		.00		(757.21)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	37,510.60	.003787738	.00	.000000000	37,510.60	.011135809
		Secured Master	411,496.06		.00		411,496.06	
		Unsecured	(8,142.31)		.00		(8,142.31)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	403,353.75	.040729772	.00	.000000000	403,353.75	.119744030
		Secured Master	4,254.90		.00		4,254.90	
		Unsecured	(84.20)		.00		(84.20)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	4,170.70	.000421148	.00	.000000000	4,170.70	.001238160

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131.06 COMMERCE - RP# 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	51,318.50		.00		51,318.50	
		Unsecured	(5,507.76)		.00		(5,507.76)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	45,810.74	.004625867	.00	.000000000	45,810.74	.013599880
		Secured Master	2.86		.00		2.86	
		Unsecured	(.31)		.00		(.31)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	2.55	.000000257	.00	.000000000	2.55	.000000757
		Secured Master	289.46		.00		289.46	
		Unsecured	(31.07)		.00		(31.07)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	258.39	.000026092	.00	.000000000	258.39	.000076708
		Secured Master	842.06		.00		842.06	
		Unsecured	(90.37)		.00		(90.37)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	751.69	.000075904	.00	.000000000	751.69	.000223155
		Secured Master	2,806,046.02		.00		2,806,046.02	
		Unsecured	(51,290.97)		.00		(51,290.97)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,754,755.05	.278169086	.00	.000000000	2,754,755.05	.817806881

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131.06 COMMERCE - RP# 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	100,198.38		.00		100,198.38	
		Unsecured	(1,831.51)		.00		(1,831.51)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	98,366.87	.009932869	.00	.000000000	98,366.87	.029202271
		Secured Master	4,671.13		.00		4,671.13	
		Unsecured	(85.39)		.00		(85.39)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	4,585.74	.000463058	.00	.000000000	4,585.74	.001361373
		Secured Master	10,858,050.94		.00		10,858,050.94	
		Unsecured	(215,050.15)		.00		(215,050.15)	
		Total CRA131.06 Adj Gross Rev	10,643,000.79	1.000000000	.00	.000000000	10,643,000.79	1.000000000

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	241,446.69		.00		241,446.69	
		Unsecured	(9,363.06)		.00		(9,363.06)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	232,083.63	.334028749	.00	.000000000	232,083.63	.000000000
		Secured Master	85.29		.00		85.29	
		Unsecured	(3.31)		.00		(3.31)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	81.98	.000117991	.00	.000000000	81.98	.000000000
		Secured Master	17,612.18		.00		17,612.18	
		Unsecured	(682.98)		.00		(682.98)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	16,929.20	.024365525	.00	.000000000	16,929.20	.000000000
		Secured Master	5,544.61		.00		5,544.61	
		Unsecured	(215.01)		.00		(215.01)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,329.60	.007670682	.00	.000000000	5,329.60	.000000000
		Secured Master	1,320.83		.00		1,320.83	
		Unsecured	(51.22)		.00		(51.22)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,269.61	.001827299	.00	.000000000	1,269.61	.000000000

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,475.18		.00		7,475.18	
		Unsecured	(289.88)		.00		(289.88)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,185.30	.010341517	.00	.000000000	7,185.30	.000000000
		Secured Master	1,787.14		.00		1,787.14	
		Unsecured	(69.30)		.00		(69.30)	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	1,717.84	.002472419	.00	.000000000	1,717.84	.000000000
		Secured Master	11,715.52		.00		11,715.52	
		Unsecured	(454.32)		.00		(454.32)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	11,261.20	.016207798	.00	.000000000	11,261.20	.000000000
		Secured Master	72,578.18		.00		72,578.18	
		Unsecured	(2,814.50)		.00		(2,814.50)	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	69,763.68	.100408094	.00	.000000000	69,763.68	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.02	CITY-COMPTON ROSECRANS RP #1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	130.46		.00		130.46	
		Unsecured	(5.06)		.00		(5.06)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	125.40	.000180483	.00	.0000000000	125.40	.0000000000
		Secured Master	52,657.31		.00		52,657.31	
		Unsecured	(2,041.99)		.00		(2,041.99)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	50,615.32	.072848620	.00	.0000000000	50,615.32	.0000000000
		Secured Master	118,874.51		.00		118,874.51	
		Unsecured	(4,609.82)		.00		(4,609.82)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	114,264.69	.164456630	.00	.0000000000	114,264.69	.0000000000
		Secured Master	1,057.45		.00		1,057.45	
		Unsecured	(41.01)		.00		(41.01)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,016.44	.001462922	.00	.0000000000	1,016.44	.005518914
		Secured Master	2,098.67		.00		2,098.67	
		Unsecured	(81.38)		.00		(81.38)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,017.29	.002903405	.00	.0000000000	2,017.29	.010953180

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	17,063.94		.00		17,063.94	
		Unsecured	(661.72)		.00		(661.72)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	16,402.22	.023607064	.00	.000000000	16,402.22	.089058325
		Secured Master	5,450.24		.00		5,450.24	
		Unsecured	(211.35)		.00		(211.35)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	5,238.89	.007540126	.00	.000000000	5,238.89	.028445343
		Secured Master	155,240.18		.00		155,240.18	
		Unsecured	(6,020.05)		.00		(6,020.05)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	149,220.13	.214766606	.00	.000000000	149,220.13	.810213184
		Secured Master	5,087.13		.00		5,087.13	
		Unsecured	(197.27)		.00		(197.27)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	4,889.86	.007037781	.00	.000000000	4,889.86	.026550232
		Secured Master	745.10		.00		745.10	
		Unsecured	(28.89)		.00		(28.89)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	716.21	.001030813	.00	.000000000	716.21	.003888770

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Non-Unitary Tier: 1
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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,861.39		.00		4,861.39	
		Unsecured	(188.52)		.00		(188.52)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	4,672.87	.006725476	.00	.000000000	4,672.87	.025372052
		Secured Master	722,832.00		.00		722,832.00	
		Unsecured	(28,030.64)		.00		(28,030.64)	
		Total CRA132.02 Adj Gross Rev	694,801.36	1.000000000	.00	.000000000	694,801.36	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	193,806.49		.00		193,806.49	
		Unsecured	118.98		.00		118.98	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	193,925.47	.371311450	.00	.000000000	193,925.47	.000000000
		Secured Master	68.46		.00		68.46	
		Unsecured	.04		.00		.04	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	68.50	.000131158	.00	.000000000	68.50	.000000000
		Secured Master	14,137.10		.00		14,137.10	
		Unsecured	8.68		.00		8.68	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	14,145.78	.027085097	.00	.000000000	14,145.78	.000000000
		Secured Master	4,450.59		.00		4,450.59	
		Unsecured	2.73		.00		2.73	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,453.32	.008526826	.00	.000000000	4,453.32	.000000000
		Secured Master	1,060.22		.00		1,060.22	
		Unsecured	.65		.00		.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,060.87	.002031261	.00	.000000000	1,060.87	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,000.24		.00		6,000.24	
		Unsecured	3.68		.00		3.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,003.92	.011495778	.00	.000000000	6,003.92	.000000000
		Secured Master	1,434.51		.00		1,434.51	
		Unsecured	.88		.00		.88	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	1,435.39	.002748359	.00	.000000000	1,435.39	.000000000
		Secured Master	9,403.91		.00		9,403.91	
		Unsecured	5.77		.00		5.77	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	9,409.68	.018016828	.00	.000000000	9,409.68	.000000000
		Secured Master	58,257.68		.00		58,257.68	
		Unsecured	35.76		.00		35.76	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	58,293.44	.000000000	.00	.000000000	58,293.44	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.02	CITY-COMPTON ROSECRANS RP #1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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Non-Unitary Tier: 2

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	104.72		.00		104.72	
		Unsecured	.06		.00		.06	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	104.78	.000200624	.00	.000000000	104.78	.000000000
		Secured Master	42,267.42		.00		42,267.42	
		Unsecured	25.95		.00		25.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	42,293.37	.080979629	.00	.000000000	42,293.37	.000000000
		Secured Master	95,419.21		.00		95,419.21	
		Unsecured	58.57		.00		58.57	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	95,477.78	.182812464	.00	.000000000	95,477.78	.000000000
		Secured Master	848.81		.00		848.81	
		Unsecured	.52		.00		.52	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	849.33	.001626222	.00	.000000000	849.33	.005518970
		Secured Master	1,684.58		.00		1,684.58	
		Unsecured	1.03		.00		1.03	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,685.61	.003227458	.00	.000000000	1,685.61	.010953140

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Non-Unitary Tier: 2

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	13,697.03		.00		13,697.03	
		Unsecured	8.41		.00		8.41	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	13,705.44	.026241972	.00	.000000000	13,705.44	.089058323
		Secured Master	4,374.85		.00		4,374.85	
		Unsecured	2.69		.00		2.69	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	4,377.54	.008381729	.00	.000000000	4,377.54	.028445374
		Secured Master	124,609.52		.00		124,609.52	
		Unsecured	76.49		.00		76.49	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	124,686.01	.238737816	.00	.000000000	124,686.01	.810213092
		Secured Master	4,083.38		.00		4,083.38	
		Unsecured	2.51		.00		2.51	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	4,085.89	.007823303	.00	.000000000	4,085.89	.026550225
		Secured Master	598.09		.00		598.09	
		Unsecured	.37		.00		.37	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	598.46	.001145879	.00	.000000000	598.46	.003888809

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132.02 COMPTON - ROSECRANS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,902.18		.00		3,902.18	
		Unsecured	2.40		.00		2.40	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	3,904.58	.007476147	.00	.000000000	3,904.58	.025372067
		Secured Master	580,208.99		.00		580,208.99	
		Unsecured	356.17		.00		356.17	
		Total CRA132.02 Adj Gross Rev	580,565.16	1.000000000	.00	.000000000	580,565.16	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,973,367.88		.00		2,973,367.88	
		Unsecured	96,553.83		.00		96,553.83	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,069,921.71	.337957024	.00	.000000000	3,069,921.71	.000000000
		Secured Master	1,051.70		.00		1,051.70	
		Unsecured	34.03		.00		34.03	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,085.73	.000119524	.00	.000000000	1,085.73	.000000000
		Secured Master	216,404.37		.00		216,404.37	
		Unsecured	7,032.98		.00		7,032.98	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	223,437.35	.024597442	.00	.000000000	223,437.35	.000000000
		Secured Master	68,280.08		.00		68,280.08	
		Unsecured	2,217.26		.00		2,217.26	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	70,497.34	.007760807	.00	.000000000	70,497.34	.000000000
		Secured Master	16,264.57		.00		16,264.57	
		Unsecured	528.16		.00		528.16	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	16,792.73	.001848653	.00	.000000000	16,792.73	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	92,033.66		.00		92,033.66	
		Unsecured	2,988.97		.00		2,988.97	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	95,022.63	.010460711	.00	.000000000	95,022.63	.000000000
		Secured Master	8,098.16		.00		8,098.16	
		Unsecured	501.07		.00		501.07	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	8,599.23	.000946659	.00	.000000000	8,599.23	.000000000
		Secured Master	2,207.55		.00		2,207.55	
		Unsecured	33.83		.00		33.83	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,241.38	.000246746	.00	.000000000	2,241.38	.000000000
		Secured Master	36,947.74		.00		36,947.74	
		Unsecured	2,362.86		.00		2,362.86	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	39,310.60	.004327567	.00	.000000000	39,310.60	.000000000
		Secured Master	64,717.16		.00		64,717.16	
		Unsecured	1,400.20		.00		1,400.20	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	66,117.36	.007278631	.00	.000000000	66,117.36	.000000000

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Non-Unitary Tier: 1

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	892,587.55		.00		892,587.55	
			Unsecured	28,998.73		.00		28,998.73	
132.01	CITY-COMPTON	TD #1	Total Adj Gross Rev	921,586.28	.101454234	.00	.000000000	921,586.28	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
132.04	CITY-COMPTON	WALNUT IND RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	1,596.74		.00		1,596.74	
			Unsecured	52.05		.00		52.05	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	1,648.79	.000181510	.00	.000000000	1,648.79	.000000000
			Secured Master	626,873.76		.00		626,873.76	
			Unsecured	20,616.65		.00		20,616.65	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	647,490.41	.071279971	.00	.000000000	647,490.41	.000000000
			Secured Master	1,446,480.91		.00		1,446,480.91	
			Unsecured	47,184.09		.00		47,184.09	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	1,493,665.00	.164432394	.00	.000000000	1,493,665.00	.000000000

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,977.86		.00		12,977.86	
		Unsecured	421.81		.00		421.81	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	13,399.67	.001475123	.00	.000000000	13,399.67	.005522570
		Secured Master	25,732.14		.00		25,732.14	
		Unsecured	837.09		.00		837.09	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	26,569.23	.002924914	.00	.000000000	26,569.23	.010950301
		Secured Master	209,276.87		.00		209,276.87	
		Unsecured	6,806.26		.00		6,806.26	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	216,083.13	.023787842	.00	.000000000	216,083.13	.089056974
		Secured Master	66,839.66		.00		66,839.66	
		Unsecured	2,173.90		.00		2,173.90	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	69,013.56	.007597463	.00	.000000000	69,013.56	.028443400
		Secured Master	1,903,952.11		.00		1,903,952.11	
		Unsecured	61,920.20		.00		61,920.20	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,965,872.31	.216416058	.00	.000000000	1,965,872.31	.810218920

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	62,385.78		.00		62,385.78	
		Unsecured	2,029.08		.00		2,029.08	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	64,414.86	.007091208	.00	.000000000	64,414.86	.026548081
		Secured Master	9,142.39		.00		9,142.39	
		Unsecured	297.20		.00		297.20	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	9,439.59	.001039172	.00	.000000000	9,439.59	.003890453
		Secured Master	59,615.71		.00		59,615.71	
		Unsecured	1,939.02		.00		1,939.02	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	61,554.73	.006776347	.00	.000000000	61,554.73	.025369301
		Secured Master	8,796,834.35		.00		8,796,834.35	
		Unsecured	286,929.27		.00		286,929.27	
		Total CRA132.04 Adj Gross Rev	9,083,763.62	1.000000000	.00	.000000000	9,083,763.62	1.000000000

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,746,550.44		.00		1,746,550.44	
		Unsecured	(103,453.82)		.00		(103,453.82)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,643,096.62	.376104191	.00	.000000000	1,643,096.62	.000000000
		Secured Master	617.38		.00		617.38	
		Unsecured	(36.47)		.00		(36.47)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	580.91	.000132970	.00	.000000000	580.91	.000000000
		Secured Master	127,107.54		.00		127,107.54	
		Unsecured	(7,518.36)		.00		(7,518.36)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	119,589.18	.027373918	.00	.000000000	119,589.18	.000000000
		Secured Master	40,107.51		.00		40,107.51	
		Unsecured	(2,375.69)		.00		(2,375.69)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	37,731.82	.008636799	.00	.000000000	37,731.82	.000000000
		Secured Master	9,553.64		.00		9,553.64	
		Unsecured	(565.84)		.00		(565.84)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,987.80	.002057304	.00	.000000000	8,987.80	.000000000

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	54,059.97		.00		54,059.97	
		Unsecured	(3,201.93)		.00		(3,201.93)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	50,858.04	.011641386	.00	.000000000	50,858.04	.000000000
		Secured Master	3,919.64		.00		3,919.64	
		Unsecured	185.45		.00		185.45	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	4,105.09	.000939654	.00	.000000000	4,105.09	.000000000
		Secured Master	1,429.64		.00		1,429.64	
		Unsecured	(150.94)		.00		(150.94)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,278.70	.000292694	.00	.000000000	1,278.70	.000000000
		Secured Master	21,496.87		.00		21,496.87	
		Unsecured	764.82		.00		764.82	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	22,261.69	.005095692	.00	.000000000	22,261.69	.000000000
		Secured Master	38,136.55		.00		38,136.55	
		Unsecured	(3,487.50)		.00		(3,487.50)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	34,649.05	.007931154	.00	.000000000	34,649.05	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	524,283.69		.00		524,283.69	
			Unsecured	(31,028.66)		.00		(31,028.66)	
132.01	CITY-COMPTON	TD #1	Total Adj Gross Rev	493,255.03	.000000000	.00	.000000000	493,255.03	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
132.04	CITY-COMPTON	WALNUT IND RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	938.04		.00		938.04	
			Unsecured	(55.47)		.00		(55.47)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	882.57	.000202020	.00	.000000000	882.57	.000000000
			Secured Master	367,935.00		.00		367,935.00	
			Unsecured	(21,337.09)		.00		(21,337.09)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	346,597.91	.079336130	.00	.000000000	346,597.91	.000000000
			Secured Master	849,397.56		.00		849,397.56	
			Unsecured	(49,938.15)		.00		(49,938.15)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	799,459.41	.182995955	.00	.000000000	799,459.41	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,621.93		.00		7,621.93	
		Unsecured	(450.29)		.00		(450.29)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,171.64	.001641586	.00	.000000000	7,171.64	.005522388
		Secured Master	15,113.80		.00		15,113.80	
		Unsecured	(893.00)		.00		(893.00)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	14,220.80	.003255136	.00	.000000000	14,220.80	.010950462
		Secured Master	122,916.09		.00		122,916.09	
		Unsecured	(7,262.27)		.00		(7,262.27)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	115,653.82	.026473115	.00	.000000000	115,653.82	.089057066
		Secured Master	39,257.58		.00		39,257.58	
		Unsecured	(2,319.50)		.00		(2,319.50)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	36,938.08	.008455112	.00	.000000000	36,938.08	.028443479
		Secured Master	1,118,259.33		.00		1,118,259.33	
		Unsecured	(66,070.08)		.00		(66,070.08)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,052,189.25	.240845719	.00	.000000000	1,052,189.25	.810218699

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	36,641.64		.00		36,641.64	
		Unsecured	(2,164.92)		.00		(2,164.92)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	34,476.72	.007891708	.00	.000000000	34,476.72	.026548155
		Secured Master	5,369.41		.00		5,369.41	
		Unsecured	(317.23)		.00		(317.23)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	5,052.18	.001156442	.00	.000000000	5,052.18	.003890337
		Secured Master	35,014.78		.00		35,014.78	
		Unsecured	(2,068.83)		.00		(2,068.83)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	32,945.95	.007541315	.00	.000000000	32,945.95	.025369414
		Secured Master	5,165,728.03		.00		5,165,728.03	
		Unsecured	(303,745.77)		.00		(303,745.77)	
		Total CRA132.04 Adj Gross Rev	4,861,982.26	1.000000000	.00	.000000000	4,861,982.26	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	558,905.71		.00		558,905.71	
		Unsecured	20,310.63		.00		20,310.63	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	579,216.34	.334066406	.00	.000000000	579,216.34	.000000000
		Secured Master	197.37		.00		197.37	
		Unsecured	7.17		.00		7.17	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	204.54	.000117970	.00	.000000000	204.54	.000000000
		Secured Master	40,767.26		.00		40,767.26	
		Unsecured	1,481.54		.00		1,481.54	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	42,248.80	.024367242	.00	.000000000	42,248.80	.000000000
		Secured Master	12,834.76		.00		12,834.76	
		Unsecured	466.42		.00		466.42	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	13,301.18	.007671533	.00	.000000000	13,301.18	.000000000
		Secured Master	3,057.26		.00		3,057.26	
		Unsecured	111.11		.00		111.11	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,168.37	.001827376	.00	.000000000	3,168.37	.000000000

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Non-Unitary Tier: 1

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,302.35		.00		17,302.35	
		Unsecured	628.80		.00		628.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,931.15	.010341895	.00	.000000000	17,931.15	.000000000
		Secured Master	4,136.59		.00		4,136.59	
		Unsecured	150.33		.00		150.33	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	4,286.92	.002472506	.00	.000000000	4,286.92	.000000000
		Secured Master	27,117.88		.00		27,117.88	
		Unsecured	985.50		.00		985.50	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	28,103.38	.016208789	.00	.000000000	28,103.38	.000000000
		Secured Master	167,997.85		.00		167,997.85	
		Unsecured	6,105.25		.00		6,105.25	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	174,103.10	.100414980	.00	.000000000	174,103.10	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.05	CITY-COMPTON WL IND RP3 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	301.92		.00		301.92	
		Unsecured	10.97		.00		10.97	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	312.89	.000180461	.00	.0000000000	312.89	.0000000000
		Secured Master	121,878.02		.00		121,878.02	
		Unsecured	4,429.54		.00		4,429.54	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	126,307.56	.072848623	.00	.0000000000	126,307.56	.0000000000
		Secured Master	275,141.06		.00		275,141.06	
		Unsecured	9,999.73		.00		9,999.73	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	285,140.79	.164456616	.00	.0000000000	285,140.79	.0000000000
		Secured Master	2,447.84		.00		2,447.84	
		Unsecured	88.95		.00		88.95	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,536.79	.001463108	.00	.0000000000	2,536.79	.005520630
		Secured Master	4,857.82		.00		4,857.82	
		Unsecured	176.54		.00		176.54	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,034.36	.002903597	.00	.0000000000	5,034.36	.010955910

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	39,497.62		.00		39,497.62	
		Unsecured	1,435.42		.00		1,435.42	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	40,933.04	.023608370	.00	.000000000	40,933.04	.089079582
		Secured Master	12,615.36		.00		12,615.36	
		Unsecured	458.47		.00		458.47	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	13,073.83	.007540408	.00	.000000000	13,073.83	.028451620
		Secured Master	357,611.94		.00		357,611.94	
		Unsecured	13,058.75		.00		13,058.75	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	370,670.69	.213786486	.00	.000000000	370,670.69	.806663524
		Secured Master	11,718.71		.00		11,718.71	
		Unsecured	427.93		.00		427.93	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	12,146.64	.007005646	.00	.000000000	12,146.64	.026433845
		Secured Master	1,716.39		.00		1,716.39	
		Unsecured	62.68		.00		62.68	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	1,779.07	.001026089	.00	.000000000	1,779.07	.003871660

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Non-Unitary Tier: 1

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11,198.73		.00		11,198.73	
		Unsecured	408.94		.00		408.94	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	11,607.67	.006694791	.00	.000000000	11,607.67	.025260924
		Secured Master	1,630.34		.00		1,630.34	
		Unsecured	.00		.00		.00	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,630.34	.000940308	.00	.000000000	1,630.34	.003547990
		Secured Master	73.54		.00		73.54	
		Unsecured	.00		.00		.00	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	73.54	.000042415	.00	.000000000	73.54	.000160040
		Secured Master	8.10		.00		8.10	
		Unsecured	.00		.00		.00	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	8.10	.000004672	.00	.000000000	8.10	.000017627

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16.84		.00		16.84	
		Unsecured	.00		.00		.00	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	16.84	.000009713	.00	.000000000	16.84	.000036648
		Secured Master	1,673,031.26		.00		1,673,031.26	
		Unsecured	60,804.67		.00		60,804.67	
		Total CRA132.05 Adj Gross Rev	1,733,835.93	1.000000000	.00	.000000000	1,733,835.93	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	376,094.07		.00		376,094.07	
		Unsecured	32,097.34		.00		32,097.34	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	408,191.41	.371353747	.00	.000000000	408,191.41	.000000000
		Secured Master	132.75		.00		132.75	
		Unsecured	11.34		.00		11.34	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	144.09	.000131086	.00	.000000000	144.09	.000000000
		Secured Master	27,432.83		.00		27,432.83	
		Unsecured	2,341.31		.00		2,341.31	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	29,774.14	.027087141	.00	.000000000	29,774.14	.000000000
		Secured Master	8,636.67		.00		8,636.67	
		Unsecured	737.09		.00		737.09	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,373.76	.008527815	.00	.000000000	9,373.76	.000000000
		Secured Master	2,057.35		.00		2,057.35	
		Unsecured	175.59		.00		175.59	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,232.94	.002031426	.00	.000000000	2,232.94	.000000000

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,643.09		.00		11,643.09	
		Unsecured	993.70		.00		993.70	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,636.79	.011496370	.00	.000000000	12,636.79	.000000000
		Secured Master	2,783.50		.00		2,783.50	
		Unsecured	237.57		.00		237.57	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	3,021.07	.002748430	.00	.000000000	3,021.07	.000000000
		Secured Master	18,248.06		.00		18,248.06	
		Unsecured	1,557.41		.00		1,557.41	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	19,805.47	.018018104	.00	.000000000	19,805.47	.000000000
		Secured Master	113,048.36		.00		113,048.36	
		Unsecured	9,648.26		.00		9,648.26	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	122,696.62	.000000000	.00	.000000000	122,696.62	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.05	CITY-COMPTON WL IND RP3 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	203.18		.00		203.18	
		Unsecured	17.34		.00		17.34	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	220.52	.000200619	.00	.0000000000	220.52	.0000000000
		Secured Master	82,013.27		.00		82,013.27	
		Unsecured	7,000.09		.00		7,000.09	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	89,013.36	.080980256	.00	.0000000000	89,013.36	.0000000000
		Secured Master	185,145.91		.00		185,145.91	
		Unsecured	15,802.80		.00		15,802.80	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	200,948.71	.182813882	.00	.0000000000	200,948.71	.0000000000
		Secured Master	1,647.11		.00		1,647.11	
		Unsecured	140.58		.00		140.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,787.69	.001626358	.00	.0000000000	1,787.69	.005520355
		Secured Master	3,268.90		.00		3,268.90	
		Unsecured	278.99		.00		278.99	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,547.89	.003227707	.00	.0000000000	3,547.89	.010955822

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	26,578.54		.00		26,578.54	
		Unsecured	2,268.42		.00		2,268.42	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	28,846.96	.026243636	.00	.000000000	28,846.96	.089078903
		Secured Master	8,489.13		.00		8,489.13	
		Unsecured	724.53		.00		724.53	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	9,213.66	.008382164	.00	.000000000	9,213.66	.028451619
		Secured Master	240,625.46		.00		240,625.46	
		Unsecured	20,637.04		.00		20,637.04	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	261,262.50	.237684590	.00	.000000000	261,262.50	.806773983
		Secured Master	7,885.22		.00		7,885.22	
		Unsecured	676.27		.00		676.27	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	8,561.49	.007788849	.00	.000000000	8,561.49	.026437730
		Secured Master	1,154.91		.00		1,154.91	
		Unsecured	99.05		.00		99.05	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	1,253.96	.001140795	.00	.000000000	1,253.96	.003872206

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,535.20		.00		7,535.20	
		Unsecured	646.25		.00		646.25	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	8,181.45	.007443106	.00	.000000000	8,181.45	.025264173
		Secured Master	1,113.17		.00		1,113.17	
		Unsecured	.00		.00		.00	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,113.17	.001012711	.00	.000000000	1,113.17	.003437449
		Secured Master	50.24		.00		50.24	
		Unsecured	.00		.00		.00	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	50.24	.000045706	.00	.000000000	50.24	.000155140
		Secured Master	5.53		.00		5.53	
		Unsecured	.00		.00		.00	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	5.53	.000005031	.00	.000000000	5.53	.000017077

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11.51		.00		11.51	
		Unsecured	.00		.00		.00	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	11.51	.000010471	.00	.000000000	11.51	.000035543
		Secured Master	1,125,803.96		.00		1,125,803.96	
		Unsecured	96,090.97		.00		96,090.97	
		Total CRA132.05 Adj Gross Rev	1,221,894.93	1.000000000	.00	.000000000	1,221,894.93	1.000000000

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Non-Unitary Tier: 1

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,248,483.33		.00		1,248,483.33	
		Unsecured	(13,514.14)		.00		(13,514.14)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,234,969.19	.319275206	.00	.000000000	1,234,969.19	.000000000
		Secured Master	449.38		.00		449.38	
		Unsecured	(5.30)		.00		(5.30)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	444.08	.000114808	.00	.000000000	444.08	.000000000
		Secured Master	92,253.25		.00		92,253.25	
		Unsecured	(1,056.22)		.00		(1,056.22)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	91,197.03	.023577066	.00	.000000000	91,197.03	.000000000
		Secured Master	28,671.55		.00		28,671.55	
		Unsecured	(310.42)		.00		(310.42)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	28,361.13	.007332171	.00	.000000000	28,361.13	.000000000
		Secured Master	6,863.38		.00		6,863.38	
		Unsecured	(76.06)		.00		(76.06)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,787.32	.001754718	.00	.000000000	6,787.32	.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	38,844.13		.00		38,844.13	
		Unsecured	(430.41)		.00		(430.41)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	38,413.72	.009931056	.00	.000000000	38,413.72	.000000000
		Secured Master	3,133.64		.00		3,133.64	
		Unsecured	232.63		.00		232.63	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	3,366.27	.000870278	.00	.000000000	3,366.27	.000000000
		Secured Master	979.02		.00		979.02	
		Unsecured	(53.43)		.00		(53.43)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	925.59	.000239292	.00	.000000000	925.59	.000000000
		Secured Master	20,543.00		.00		20,543.00	
		Unsecured	1,525.03		.00		1,525.03	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	22,068.03	.005705223	.00	.000000000	22,068.03	.000000000
		Secured Master	24,516.90		.00		24,516.90	
		Unsecured	(1,337.43)		.00		(1,337.43)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	23,179.47	.005992562	.00	.000000000	23,179.47	.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	519,156.05		.00		519,156.05	
			Unsecured	(12,272.39)		.00		(12,272.39)	
132.01	CITY-COMPTON	TD #1	Total Adj Gross Rev	506,883.66	.131044066	.00	.000000000	506,883.66	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
132.06	CITY-COMPTON	WL IND RP3 80AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	686.40		.00		686.40	
			Unsecured	(8.03)		.00		(8.03)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	678.37	.000175378	.00	.000000000	678.37	.000000000
			Secured Master	279,620.24		.00		279,620.24	
			Unsecured	(3,390.17)		.00		(3,390.17)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	276,230.07	.071413451	.00	.000000000	276,230.07	.000000000
			Secured Master	644,399.19		.00		644,399.19	
			Unsecured	(8,372.81)		.00		(8,372.81)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	636,026.38	.164431189	.00	.000000000	636,026.38	.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,575.88		.00		5,575.88	
		Unsecured	(65.56)		.00		(65.56)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,510.32	.001424577	.00	.000000000	5,510.32	.005518545
		Secured Master	11,068.00		.00		11,068.00	
		Unsecured	(130.10)		.00		(130.10)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,937.90	.002827763	.00	.000000000	10,937.90	.010954228
		Secured Master	89,983.94		.00		89,983.94	
		Unsecured	(1,057.79)		.00		(1,057.79)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	88,926.15	.022989978	.00	.000000000	88,926.15	.089058896
		Secured Master	28,740.50		.00		28,740.50	
		Unsecured	(337.86)		.00		(337.86)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	28,402.64	.007342903	.00	.000000000	28,402.64	.028445038
		Secured Master	818,627.88		.00		818,627.88	
		Unsecured	(9,623.24)		.00		(9,623.24)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	809,004.64	.209151066	.00	.000000000	809,004.64	.810212294

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	26,826.40		.00		26,826.40	
		Unsecured	(315.35)		.00		(315.35)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	26,511.05	.006853872	.00	.000000000	26,511.05	.026550625
		Secured Master	3,928.96		.00		3,928.96	
		Unsecured	(46.18)		.00		(46.18)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	3,882.78	.001003811	.00	.000000000	3,882.78	.003888576
		Secured Master	25,635.34		.00		25,635.34	
		Unsecured	(301.36)		.00		(301.36)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	25,333.98	.006549566	.00	.000000000	25,333.98	.025371798
		Secured Master	3,918,986.36		.00		3,918,986.36	
		Unsecured	(50,946.59)		.00		(50,946.59)	
		Total CRA132.06 Adj Gross Rev	3,868,039.77	1.000000000	.00	.000000000	3,868,039.77	1.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	526,653.63		.00		526,653.63	
		Unsecured	42,773.96		.00		42,773.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	569,427.59	.368217767	.00	.000000000	569,427.59	.000000000
		Secured Master	188.77		.00		188.77	
		Unsecured	15.22		.00		15.22	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	203.99	.000131909	.00	.000000000	203.99	.000000000
		Secured Master	38,804.72		.00		38,804.72	
		Unsecured	3,136.90		.00		3,136.90	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	41,941.62	.027121358	.00	.000000000	41,941.62	.000000000
		Secured Master	12,094.54		.00		12,094.54	
		Unsecured	982.28		.00		982.28	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	13,076.82	.008456066	.00	.000000000	13,076.82	.000000000
		Secured Master	2,892.30		.00		2,892.30	
		Unsecured	234.45		.00		234.45	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,126.75	.002021899	.00	.000000000	3,126.75	.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,368.69		.00		16,368.69	
		Unsecured	1,326.85		.00		1,326.85	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,695.54	.011442741	.00	.000000000	17,695.54	.000000000
		Secured Master	1,938.91		.00		1,938.91	
		Unsecured	223.05		.00		223.05	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	2,161.96	.001398022	.00	.000000000	2,161.96	.000000000
		Secured Master	314.23		.00		314.23	
		Unsecured	14.97		.00		14.97	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	329.20	.000212876	.00	.000000000	329.20	.000000000
		Secured Master	12,710.79		.00		12,710.79	
		Unsecured	1,462.20		.00		1,462.20	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	14,172.99	.009164900	.00	.000000000	14,172.99	.000000000
		Secured Master	7,867.87		.00		7,867.87	
		Unsecured	375.10		.00		375.10	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	8,242.97	.005330279	.00	.000000000	8,242.97	.000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	205,006.80		.00		205,006.80	
			Unsecured	14,978.11		.00		14,978.11	
132.01	CITY-COMPTON	TD #1	Total Adj Gross Rev	219,984.91	.0000000000	.00	.0000000000	219,984.91	.0000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
132.06	CITY-COMPTON	WL IND RP3 80AN	Total Adj Gross Rev	.00	.0000000000	.00	.0000000000	.00	.0000000000
			Secured Master	288.46		.00		288.46	
			Unsecured	23.27		.00		23.27	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	311.73	.000201579	.00	.0000000000	311.73	.0000000000
			Secured Master	117,274.91		.00		117,274.91	
			Unsecured	9,431.38		.00		9,431.38	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	126,706.29	.081934048	.00	.0000000000	126,706.29	.0000000000
			Secured Master	268,973.43		.00		268,973.43	
			Unsecured	21,492.25		.00		21,492.25	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	290,465.68	.187828314	.00	.0000000000	290,465.68	.0000000000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,341.90		.00		2,341.90	
		Unsecured	188.88		.00		188.88	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,530.78	.001636517	.00	.000000000	2,530.78	.005518740
		Secured Master	4,648.30		.00		4,648.30	
		Unsecured	374.91		.00		374.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,023.21	.003248236	.00	.000000000	5,023.21	.010953852
		Secured Master	37,792.38		.00		37,792.38	
		Unsecured	3,048.14		.00		3,048.14	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	40,840.52	.026409337	.00	.000000000	40,840.52	.089058789
		Secured Master	12,070.74		.00		12,070.74	
		Unsecured	973.56		.00		973.56	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	13,044.30	.008435037	.00	.000000000	13,044.30	.028445024
		Secured Master	343,816.40		.00		343,816.40	
		Unsecured	27,730.36		.00		27,730.36	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	371,546.76	.240259027	.00	.000000000	371,546.76	.810212619

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11,266.79		.00		11,266.79	
		Unsecured	908.72		.00		908.72	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	12,175.51	.007873238	.00	.000000000	12,175.51	.026550499
		Secured Master	1,650.15		.00		1,650.15	
		Unsecured	133.09		.00		133.09	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	1,783.24	.001153124	.00	.000000000	1,783.24	.003888618
		Secured Master	10,766.63		.00		10,766.63	
		Unsecured	868.38		.00		868.38	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	11,635.01	.007523726	.00	.000000000	11,635.01	.025371859
		Secured Master	1,635,731.34		.00		1,635,731.34	
		Unsecured	130,696.03		.00		130,696.03	
		Total CRA132.06 Adj Gross Rev	1,766,427.37	1.000000000	.00	.000000000	1,766,427.37	1.000000000

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,239,176.32		.00		2,239,176.32	
		Unsecured	571,798.17		.00		571,798.17	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,810,974.49	.334353868	.00	.000000000	2,810,974.49	.000000000
		Secured Master	787.44		.00		787.44	
		Unsecured	201.99		.00		201.99	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	989.43	.000117689	.00	.000000000	989.43	.000000000
		Secured Master	162,530.87		.00		162,530.87	
		Unsecured	41,716.25		.00		41,716.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	204,247.12	.024294356	.00	.000000000	204,247.12	.000000000
		Secured Master	2.24		.00		2.24	
		Unsecured	.00		.00		.00	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2.24	.000000266	.00	.000000000	2.24	.000000000
		Secured Master	51,421.36		.00		51,421.36	
		Unsecured	13,130.82		.00		13,130.82	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	64,552.18	.007678217	.00	.000000000	64,552.18	.000000000

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.56		.00		.56	
		Unsecured	.00		.00		.00	
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Rev	.56	.000000067	.00	.000000000	.56	.000000000
		Secured Master	12,184.79		.00		12,184.79	
		Unsecured	3,128.60		.00		3,128.60	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	15,313.39	.001821465	.00	.000000000	15,313.39	.000000000
		Secured Master	68,956.75		.00		68,956.75	
		Unsecured	17,705.63		.00		17,705.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	86,662.38	.010308134	.00	.000000000	86,662.38	.000000000
		Secured Master	.83		.00		.83	
		Unsecured	.00		.00		.00	
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Total Adj Gross Rev	.83	.000000099	.00	.000000000	.83	.000000000
		Secured Master	15,898.56		.00		15,898.56	
		Unsecured	4,230.13		.00		4,230.13	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	20,128.69	.002394225	.00	.000000000	20,128.69	.000000000

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132.07 COMPTON - COMPTON RP AREA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	82.97		.00		82.97	
		Unsecured	.41		.00		.41	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	83.38	.000009918	.00	.000000000	83.38	.000000000
		Secured Master	104,233.55		.00		104,233.55	
		Unsecured	27,805.28		.00		27,805.28	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	132,038.83	.015705477	.00	.000000000	132,038.83	.000000000
		Secured Master	702.65		.00		702.65	
		Unsecured	(5.47)		.00		(5.47)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	697.18	.000082927	.00	.000000000	697.18	.000000000
		Secured Master	1,863.55		.00		1,863.55	
		Unsecured	(30.01)		.00		(30.01)	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	1,833.54	.000218092	.00	.000000000	1,833.54	.000000000
		Secured Master	678,315.13		.00		678,315.13	
		Unsecured	171,899.72		.00		171,899.72	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	850,214.85	.101129564	.00	.000000000	850,214.85	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.07	CITY COMPTON TD #1 RP AREA	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	1,204.40		.00		1,204.40	
		Unsecured	309.11		.00		309.11	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,513.51	.000180026	.00	.000000000	1,513.51	.000000000
		Secured Master	487,283.15		.00		487,283.15	
		Unsecured	124,720.87		.00		124,720.87	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	612,004.02	.072795365	.00	.000000000	612,004.02	.000000000
		Secured Master	1,101,073.12		.00		1,101,073.12	
		Unsecured	281,547.10		.00		281,547.10	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,382,620.22	.164456997	.00	.000000000	1,382,620.22	.000000000
		Secured Master	9,765.27		.00		9,765.27	
		Unsecured	2,504.73		.00		2,504.73	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	12,270.00	.001459466	.00	.000000000	12,270.00	.005518806

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,381.58		.00		19,381.58	
		Unsecured	4,970.93		.00		4,970.93	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	24,352.51	.002896631	.00	.000000000	24,352.51	.010953282
		Secured Master	157,583.27		.00		157,583.27	
		Unsecured	40,417.09		.00		40,417.09	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	198,000.36	.023551330	.00	.000000000	198,000.36	.089056685
		Secured Master	50,332.16		.00		50,332.16	
		Unsecured	12,909.13		.00		12,909.13	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	63,241.29	.007522292	.00	.000000000	63,241.29	.028444694
		Secured Master	1,432,443.82		.00		1,432,443.82	
		Unsecured	367,695.38		.00		367,695.38	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,800,139.20	.214119164	.00	.000000000	1,800,139.20	.809667364
		Secured Master	46,940.63		.00		46,940.63	
		Unsecured	12,049.25		.00		12,049.25	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	58,989.88	.007016604	.00	.000000000	58,989.88	.026532493

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,875.55		.00		6,875.55	
		Unsecured	1,764.77		.00		1,764.77	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	8,640.32	.001027731	.00	.000000000	8,640.32	.003886247
		Secured Master	44,857.46		.00		44,857.46	
		Unsecured	11,514.36		.00		11,514.36	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	56,371.82	.006705196	.00	.000000000	56,371.82	.025354941
		Secured Master	1,227.24		.00		1,227.24	
		Unsecured	.00		.00		.00	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,227.24	.000145975	.00	.000000000	1,227.24	.000551989
		Secured Master	66.32		.00		66.32	
		Unsecured	.00		.00		.00	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	66.32	.000007888	.00	.000000000	66.32	.000029829

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8.16		.00		8.16	
		Unsecured	.00		.00		.00	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	8.16	.000000971	.00	.000000000	8.16	.000003670
		Secured Master	6,695,199.70		.00		6,695,199.70	
		Unsecured	1,711,984.24		.00		1,711,984.24	
		Total CRA132.07 Adj Gross Rev	8,407,183.94	1.000000000	.00	.000000000	8,407,183.94	1.000000000

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Non-Unitary Tier: 2
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132.07 COMPTON - COMPTON RP AREA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	575,519.21		.00		575,519.21	
		Unsecured	314,603.33		.00		314,603.33	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	890,122.54	.371486682	.00	.000000000	890,122.54	.000000000
		Secured Master	203.27		.00		203.27	
		Unsecured	111.06		.00		111.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	314.33	.000131184	.00	.000000000	314.33	.000000000
		Secured Master	41,928.06		.00		41,928.06	
		Unsecured	22,944.78		.00		22,944.78	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	64,872.84	.027074245	.00	.000000000	64,872.84	.000000000
		Secured Master	.46		.00		.46	
		Unsecured	.00		.00		.00	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	.46	.000000192	.00	.000000000	.46	.000000000
		Secured Master	13,216.28		.00		13,216.28	
		Unsecured	7,224.60		.00		7,224.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,440.88	.008530864	.00	.000000000	20,440.88	.000000000

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132.07 COMPTON - COMPTON RP AREA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	.12		.00		.12	
		Unsecured	.00		.00		.00	
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Rev	.12	.000000050	.00	.000000000	.12	.000000000
		Secured Master	3,143.85		.00		3,143.85	
		Unsecured	1,720.75		.00		1,720.75	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,864.60	.002030208	.00	.000000000	4,864.60	.000000000
		Secured Master	17,790.58		.00		17,790.58	
		Unsecured	9,738.10		.00		9,738.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	27,528.68	.011488910	.00	.000000000	27,528.68	.000000000
		Secured Master	.17		.00		.17	
		Unsecured	.00		.00		.00	
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Total Adj Gross Rev	.17	.000000071	.00	.000000000	.17	.000000000
		Secured Master	4,202.58		.00		4,202.58	
		Unsecured	2,327.04		.00		2,327.04	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	6,529.62	.002725093	.00	.000000000	6,529.62	.000000000

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Non-Unitary Tier: 2

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9.19		.00		9.19	
		Unsecured	.24		.00		.24	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	9.43	.000003936	.00	.000000000	9.43	.000000000
		Secured Master	26,513.79		.00		26,513.79	
		Unsecured	15,238.45		.00		15,238.45	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	41,752.24	.017425018	.00	.000000000	41,752.24	.000000000
		Secured Master	591.82		.00		591.82	
		Unsecured	.00		.00		.00	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	591.82	.000246992	.00	.000000000	591.82	.000000000
		Secured Master	413.48		.00		413.48	
		Unsecured	14.51		.00		14.51	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	427.99	.000178619	.00	.000000000	427.99	.000000000
		Secured Master	174,240.61		.00		174,240.61	
		Unsecured	94,571.11		.00		94,571.11	
132.01	CITY-COMPTON TD #1	Total Adj Gross Rev	268,811.72	.000000000	.00	.000000000	268,811.72	.000000000

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
132.07	CITY COMPTON TD #1 RP AREA	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	311.06		.00		311.06	
		Unsecured	170.00		.00		170.00	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	481.06	.000200767	.00	.000000000	481.06	.000000000
		Secured Master	125,423.15		.00		125,423.15	
		Unsecured	68,603.73		.00		68,603.73	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	194,026.88	.080975819	.00	.000000000	194,026.88	.000000000
		Secured Master	283,382.92		.00		283,382.92	
		Unsecured	154,880.04		.00		154,880.04	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	438,262.96	.182906112	.00	.000000000	438,262.96	.000000000
		Secured Master	2,518.38		.00		2,518.38	
		Unsecured	1,377.66		.00		1,377.66	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,896.04	.001625986	.00	.000000000	3,896.04	.005519391

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,997.38		.00		4,997.38	
		Unsecured	2,734.18		.00		2,734.18	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,731.56	.003226715	.00	.000000000	7,731.56	.010953045
		Secured Master	40,633.69		.00		40,633.69	
		Unsecured	22,230.87		.00		22,230.87	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	62,864.56	.026236103	.00	.000000000	62,864.56	.089058137
		Secured Master	12,978.10		.00		12,978.10	
		Unsecured	7,100.50		.00		7,100.50	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	20,078.60	.008379669	.00	.000000000	20,078.60	.028444687
		Secured Master	369,507.99		.00		369,507.99	
		Unsecured	202,245.93		.00		202,245.93	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	571,753.92	.238617670	.00	.000000000	571,753.92	.809984815
		Secured Master	12,108.67		.00		12,108.67	
		Unsecured	6,627.53		.00		6,627.53	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	18,736.20	.007819428	.00	.000000000	18,736.20	.026542953

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Non-Unitary Tier: 2

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,773.24		.00		1,773.24	
		Unsecured	970.71		.00		970.71	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	2,743.95	.001145169	.00	.000000000	2,743.95	.003887263
		Secured Master	11,570.60		.00		11,570.60	
		Unsecured	6,333.37		.00		6,333.37	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	17,903.97	.007472102	.00	.000000000	17,903.97	.025363960
		Secured Master	163.54		.00		163.54	
		Unsecured	.00		.00		.00	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	163.54	.000068252	.00	.000000000	163.54	.000231682
		Secured Master	8.84		.00		8.84	
		Unsecured	.00		.00		.00	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	8.84	.000003689	.00	.000000000	8.84	.000012523

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132.07 COMPTON - COMPTON RP AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1.09		.00		1.09	
		Unsecured	.00		.00		.00	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	1.09	.000000455	.00	.000000000	1.09	.000001544
		Secured Master	1,723,152.12		.00		1,723,152.12	
		Unsecured	941,768.49		.00		941,768.49	
		Total CRA132.07 Adj Gross Rev	2,664,920.61	1.000000000	.00	.000000000	2,664,920.61	1.000000000

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Non-Unitary Tier: 1

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,667,893.41		.00		1,667,893.41	
		Unsecured	28,108.26		.00		28,108.26	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,696,001.67	.337672792	.00	.000000000	1,696,001.67	.000000000
		Secured Master	587.36		.00		587.36	
		Unsecured	9.86		.00		9.86	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	597.22	.000118906	.00	.000000000	597.22	.000000000
		Secured Master	38,301.30		.00		38,301.30	
		Unsecured	645.46		.00		645.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	38,946.76	.007754274	.00	.000000000	38,946.76	.000000000
		Secured Master	9,135.80		.00		9,135.80	
		Unsecured	153.52		.00		153.52	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,289.32	.001849497	.00	.000000000	9,289.32	.000000000
		Secured Master	51,661.36		.00		51,661.36	
		Unsecured	869.70		.00		869.70	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	52,531.06	.010458899	.00	.000000000	52,531.06	.000000000

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Non-Unitary Tier: 1

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	65,678.93		.00		65,678.93	
			Unsecured	967.45		.00		967.45	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	66,646.38	.013269249	.00	.000000000	66,646.38	.000000000
			Secured Master	760,235.03		.00		760,235.03	
			Unsecured	12,813.19		.00		12,813.19	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	773,048.22	.153913381	.00	.000000000	773,048.22	.000000000
			Secured Master	4,854.63		.00		4,854.63	
			Unsecured	(57.91)		.00		(57.91)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	4,796.72	.000955024	.00	.000000000	4,796.72	.000000000
			Secured Master	2,346.22		.00		2,346.22	
			Unsecured	58.15		.00		58.15	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	2,404.37	.000478708	.00	.000000000	2,404.37	.000000000
			Secured Master	352,081.04		.00		352,081.04	
			Unsecured	5,821.82		.00		5,821.82	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	357,902.86	.071258219	.00	.000000000	357,902.86	.000000000

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	844,724.53		.00		844,724.53	
		Unsecured	14,172.79		.00		14,172.79	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	858,897.32	.171005879	.00	.000000000	858,897.32	.000000000
		Secured Master	7,284.24		.00		7,284.24	
		Unsecured	122.34		.00		122.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,406.58	.001474645	.00	.000000000	7,406.58	.006376426
		Secured Master	14,456.78		.00		14,456.78	
		Unsecured	242.80		.00		242.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	14,699.58	.002926676	.00	.000000000	14,699.58	.012655068
		Secured Master	5,202.14		.00		5,202.14	
		Unsecured	341.77		.00		341.77	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	5,543.91	.001103789	.00	.000000000	5,543.91	.004772827
		Secured Master	135.68		.00		135.68	
		Unsecured	8.91		.00		8.91	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	144.59	.000028788	.00	.000000000	144.59	.000124479

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	149,676.67		.00		149,676.67	
		Unsecured	2,203.54		.00		2,203.54	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	151,880.21	.030239248	.00	.000000000	151,880.21	.130755737
		Secured Master	1,444.75		.00		1,444.75	
		Unsecured	21.26		.00		21.26	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,466.01	.000291882	.00	.000000000	1,466.01	.001262108
		Secured Master	40,955.52		.00		40,955.52	
		Unsecured	2,690.67		.00		2,690.67	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	43,646.19	.008689927	.00	.000000000	43,646.19	.037575598
		Secured Master	1,775.38		.00		1,775.38	
		Unsecured	116.64		.00		116.64	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	1,892.02	.000376700	.00	.000000000	1,892.02	.001628866
		Secured Master	207.06		.00		207.06	
		Unsecured	13.60		.00		13.60	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	220.66	.000043933	.00	.000000000	220.66	.000189969

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,621.31		.00		1,621.31	
		Unsecured	.00		.00		.00	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	1,621.31	.000322802	.00	.000000000	1,621.31	.001395808
		Secured Master	63.60		.00		63.60	
		Unsecured	.00		.00		.00	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	63.60	.000012663	.00	.000000000	63.60	.000054754
		Secured Master	7.05		.00		7.05	
		Unsecured	.00		.00		.00	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	7.05	.000001404	.00	.000000000	7.05	.000006069
		Secured Master	872,649.67		.00		872,649.67	
		Unsecured	12,865.73		.00		12,865.73	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	885,515.40	.176305521	.00	.000000000	885,515.40	.762352242
		Secured Master	38,237.27		.00		38,237.27	
		Unsecured	563.74		.00		563.74	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	38,801.01	.007725255	.00	.000000000	38,801.01	.033404317

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136.06 COVINA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,306.70		.00		4,306.70	
		Unsecured	63.49		.00		63.49	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	4,370.19	.000870102	.00	.000000000	4,370.19	.003762356
		Secured Master	4,216.27		.00		4,216.27	
		Unsecured	62.18		.00		62.18	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	4,278.45	.000851837	.00	.000000000	4,278.45	.003683376
		Secured Master	4,939,739.70		.00		4,939,739.70	
		Unsecured	82,878.96		.00		82,878.96	
		Total CRA136.06 Adj Gross Rev	5,022,618.66	1.000000000	.00	.000000000	5,022,618.66	1.000000000

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136.06 COVINA - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	957,289.96		.00		957,289.96	
		Unsecured	24,965.63		.00		24,965.63	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	982,255.59	.399365081	.00	.000000000	982,255.59	.000000000
		Secured Master	337.15		.00		337.15	
		Unsecured	8.75		.00		8.75	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	345.90	.000140636	.00	.000000000	345.90	.000000000
		Secured Master	21,983.09		.00		21,983.09	
		Unsecured	573.29		.00		573.29	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	22,556.38	.009170964	.00	.000000000	22,556.38	.000000000
		Secured Master	5,246.39		.00		5,246.39	
		Unsecured	136.12		.00		136.12	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,382.51	.002188419	.00	.000000000	5,382.51	.000000000
		Secured Master	29,657.80		.00		29,657.80	
		Unsecured	771.84		.00		771.84	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	30,429.64	.012372071	.00	.000000000	30,429.64	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	36,274.53		.00		36,274.53	
			Unsecured	999.80		.00		999.80	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	37,274.33	.015154982	.00	.000000000	37,274.33	.000000000
			Secured Master	436,227.27		.00		436,227.27	
			Unsecured	11,387.39		.00		11,387.39	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	447,614.66	.000000000	.00	.000000000	447,614.66	.000000000
			Secured Master	3,278.83		.00		3,278.83	
			Unsecured	(13.87)		.00		(13.87)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	3,264.96	.001327466	.00	.000000000	3,264.96	.000000000
			Secured Master	1,281.14		.00		1,281.14	
			Unsecured	46.58		.00		46.58	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	1,327.72	.000539824	.00	.000000000	1,327.72	.000000000
			Secured Master	201,894.34		.00		201,894.34	
			Unsecured	5,200.86		.00		5,200.86	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	207,095.20	.084200683	.00	.000000000	207,095.20	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	484,556.85		.00		484,556.85	
		Unsecured	12,584.20		.00		12,584.20	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	497,141.05	.202127407	.00	.0000000000	497,141.05	.0000000000
		Secured Master	4,181.51		.00		4,181.51	
		Unsecured	108.51		.00		108.51	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,290.02	.001744235	.00	.0000000000	4,290.02	.006379499
		Secured Master	8,298.93		.00		8,298.93	
		Unsecured	215.38		.00		215.38	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,514.31	.003461745	.00	.0000000000	8,514.31	.012661254
		Secured Master	2,919.43		.00		2,919.43	
		Unsecured	(76.63)		.00		(76.63)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,842.80	.001155824	.00	.0000000000	2,842.80	.004227402
		Secured Master	76.14		.00		76.14	
		Unsecured	(2.00)		.00		(2.00)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	74.14	.000030144	.00	.0000000000	74.14	.000110250

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	86,003.47		.00		86,003.47	
		Unsecured	2,418.04		.00		2,418.04	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	88,421.51	.035950382	.00	.000000000	88,421.51	.131487720
		Secured Master	830.11		.00		830.11	
		Unsecured	23.33		.00		23.33	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	853.44	.000346991	.00	.000000000	853.44	.001269113
		Secured Master	22,984.16		.00		22,984.16	
		Unsecured	(603.30)		.00		(603.30)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	22,380.86	.009099601	.00	.000000000	22,380.86	.033281588
		Secured Master	996.34		.00		996.34	
		Unsecured	(26.15)		.00		(26.15)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	970.19	.000394459	.00	.000000000	970.19	.001442727
		Secured Master	116.20		.00		116.20	
		Unsecured	(3.05)		.00		(3.05)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	113.15	.000046004	.00	.000000000	113.15	.000168260

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	369.28		.00		369.28	
		Unsecured	.00		.00		.00	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	369.28	.000150142	.00	.000000000	369.28	.000549140
		Secured Master	14.49		.00		14.49	
		Unsecured	.00		.00		.00	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	14.49	.000005891	.00	.000000000	14.49	.000021547
		Secured Master	1.61		.00		1.61	
		Unsecured	.00		.00		.00	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	1.61	.000000655	.00	.000000000	1.61	.000002394
		Secured Master	501,857.77		.00		501,857.77	
		Unsecured	14,118.06		.00		14,118.06	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	515,975.83	.209785245	.00	.000000000	515,975.83	.767284853
		Secured Master	21,990.11		.00		21,990.11	
		Unsecured	618.60		.00		618.60	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	22,608.71	.009192240	.00	.000000000	22,608.71	.033620413

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,476.74		.00		2,476.74	
		Unsecured	69.67		.00		69.67	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	2,546.41	.001035318	.00	.000000000	2,546.41	.003786654
		Secured Master	2,424.76		.00		2,424.76	
		Unsecured	68.21		.00		68.21	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	2,492.97	.001013591	.00	.000000000	2,492.97	.003707186
		Secured Master	2,833,568.40		.00		2,833,568.40	
		Unsecured	73,589.26		.00		73,589.26	
		Total CRA136.06 Adj Gross Rev	2,907,157.66	1.000000000	.00	.000000000	2,907,157.66	1.000000000

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136.08 COVINA - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	390,350.76		.00		390,350.76	
		Unsecured	9,294.23		.00		9,294.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	399,644.99	.322921324	.00	.000000000	399,644.99	.000000000
		Secured Master	139.55		.00		139.55	
		Unsecured	3.27		.00		3.27	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	142.82	.000115401	.00	.000000000	142.82	.000000000
		Secured Master	8,964.34		.00		8,964.34	
		Unsecured	213.43		.00		213.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,177.77	.007415826	.00	.000000000	9,177.77	.000000000
		Secured Master	2,136.28		.00		2,136.28	
		Unsecured	50.83		.00		50.83	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,187.11	.001767230	.00	.000000000	2,187.11	.000000000
		Secured Master	12,089.69		.00		12,089.69	
		Unsecured	287.70		.00		287.70	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,377.39	.010001184	.00	.000000000	12,377.39	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	16,839.71		.00		16,839.71	
			Unsecured	397.01		.00		397.01	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	17,236.72	.013927622	.00	.000000000	17,236.72	.000000000
			Secured Master	179,160.49		.00		179,160.49	
			Unsecured	4,236.73		.00		4,236.73	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	183,397.22	.148188704	.00	.000000000	183,397.22	.000000000
			Secured Master	2,756.16		.00		2,756.16	
			Unsecured	(2.61)		.00		(2.61)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	2,753.55	.002224925	.00	.000000000	2,753.55	.000000000
			Secured Master	335.92		.00		335.92	
			Unsecured	17.02		.00		17.02	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	352.94	.000285183	.00	.000000000	352.94	.000000000
			Secured Master	86,909.97		.00		86,909.97	
			Unsecured	1,952.58		.00		1,952.58	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	88,862.55	.071802758	.00	.000000000	88,862.55	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	206,941.80		.00		206,941.80	
		Unsecured	4,693.79		.00		4,693.79	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	211,635.59	.171005885	.00	.000000000	211,635.59	.000000000
		Secured Master	1,730.84		.00		1,730.84	
		Unsecured	40.51		.00		40.51	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,771.35	.001431287	.00	.000000000	1,771.35	.005717282
		Secured Master	3,435.09		.00		3,435.09	
		Unsecured	80.41		.00		80.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,515.50	.002840596	.00	.000000000	3,515.50	.011346772
		Secured Master	37,073.38		.00		37,073.38	
		Unsecured	867.78		.00		867.78	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	37,941.16	.030657233	.00	.000000000	37,941.16	.122460448
		Secured Master	357.84		.00		357.84	
		Unsecured	8.39		.00		8.39	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	366.23	.000295921	.00	.000000000	366.23	.001182059

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	146,934.79		.00		146,934.79	
		Unsecured	(139.35)		.00		(139.35)	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	146,795.44	.118613717	.00	.000000000	146,795.44	.473802996
		Secured Master	5,761.05		.00		5,761.05	
		Unsecured	(5.46)		.00		(5.46)	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	5,755.59	.004650634	.00	.000000000	5,755.59	.018576979
		Secured Master	639.35		.00		639.35	
		Unsecured	(.60)		.00		(.60)	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	638.75	.000516123	.00	.000000000	638.75	.002061656
		Secured Master	102,115.56		.00		102,115.56	
		Unsecured	5,175.12		.00		5,175.12	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	107,290.68	.086693064	.00	.000000000	107,290.68	.346295809
		Secured Master	4,474.44		.00		4,474.44	
		Unsecured	226.76		.00		226.76	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	4,701.20	.003798666	.00	.000000000	4,701.20	.015173786

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	503.97		.00		503.97	
		Unsecured	25.54		.00		25.54	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	529.51	.000427855	.00	.000000000	529.51	.001709068
		Secured Master	493.38		.00		493.38	
		Unsecured	25.00		.00		25.00	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	518.38	.000418862	.00	.000000000	518.38	.001673145
		Secured Master	1,210,144.36		.00		1,210,144.36	
		Unsecured	27,448.08		.00		27,448.08	
		Total CRA136.08 Adj Gross Rev	1,237,592.44	1.000000000	.00	.000000000	1,237,592.44	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	154,016.14		.00		154,016.14	
		Unsecured	(2,924.43)		.00		(2,924.43)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	151,091.71	.377680421	.00	.000000000	151,091.71	.000000000
		Secured Master	55.09		.00		55.09	
		Unsecured	(1.03)		.00		(1.03)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	54.06	.000135133	.00	.000000000	54.06	.000000000
		Secured Master	3,536.96		.00		3,536.96	
		Unsecured	(67.16)		.00		(67.16)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,469.80	.008673378	.00	.000000000	3,469.80	.000000000
		Secured Master	842.90		.00		842.90	
		Unsecured	(16.00)		.00		(16.00)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	826.90	.002066983	.00	.000000000	826.90	.000000000
		Secured Master	4,770.16		.00		4,770.16	
		Unsecured	(90.53)		.00		(90.53)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,679.63	.011697562	.00	.000000000	4,679.63	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

136.08 COVINA - PROJECT # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	6,645.98		.00		6,645.98	
			Unsecured	(124.97)		.00		(124.97)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	6,521.01	.016300417	.00	.000000000	6,521.01	.000000000
			Secured Master	70,702.07		.00		70,702.07	
			Unsecured	(1,333.44)		.00		(1,333.44)	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	69,368.63	.000000000	.00	.000000000	69,368.63	.000000000
			Secured Master	1,117.49		.00		1,117.49	
			Unsecured	.00		.00		.00	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,117.49	.002793364	.00	.000000000	1,117.49	.000000000
			Secured Master	128.57		.00		128.57	
			Unsecured	(5.25)		.00		(5.25)	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	123.32	.000308260	.00	.000000000	123.32	.000000000
			Secured Master	34,342.42		.00		34,342.42	
			Unsecured	(615.79)		.00		(615.79)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	33,726.63	.084305670	.00	.000000000	33,726.63	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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136.08 COVINA - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	81,753.36		.00		81,753.36	
		Unsecured	(1,479.72)		.00		(1,479.72)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	80,273.64	.200658145	.00	.000000000	80,273.64	.000000000
		Secured Master	683.22		.00		683.22	
		Unsecured	(12.76)		.00		(12.76)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	670.46	.001675933	.00	.000000000	670.46	.005673808
		Secured Master	1,355.95		.00		1,355.95	
		Unsecured	(25.32)		.00		(25.32)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,330.63	.003326145	.00	.000000000	1,330.63	.011260536
		Secured Master	14,634.19		.00		14,634.19	
		Unsecured	(273.23)		.00		(273.23)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	14,360.96	.035897757	.00	.000000000	14,360.96	.121530488
		Secured Master	141.25		.00		141.25	
		Unsecured	(2.64)		.00		(2.64)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	138.61	.000346480	.00	.000000000	138.61	.001172995

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YE07AGO_GRCOLL_TIER_CRA_ATE

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136.08 COVINA - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	59,575.19		.00		59,575.19	
		Unsecured	.00		.00		.00	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	59,575.19	.148918712	.00	.000000000	59,575.19	.504158629
		Secured Master	2,335.84		.00		2,335.84	
		Unsecured	.00		.00		.00	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	2,335.84	.005838845	.00	.000000000	2,335.84	.019767187
		Secured Master	259.23		.00		259.23	
		Unsecured	.00		.00		.00	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	259.23	.000647991	.00	.000000000	259.23	.002193749
		Secured Master	39,083.16		.00		39,083.16	
		Unsecured	(1,595.29)		.00		(1,595.29)	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	37,487.87	.093707554	.00	.000000000	37,487.87	.317243355
		Secured Master	1,712.52		.00		1,712.52	
		Unsecured	(69.90)		.00		(69.90)	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	1,642.62	.004106019	.00	.000000000	1,642.62	.013900771

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Non-Unitary Tier: 2

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136.08 COVINA - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	192.89		.00		192.89	
		Unsecured	(7.87)		.00		(7.87)	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	185.02	.000462490	.00	.000000000	185.02	.001565743
		Secured Master	188.83		.00		188.83	
		Unsecured	(7.71)		.00		(7.71)	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	181.12	.000452741	.00	.000000000	181.12	.001532739
		Secured Master	478,073.41		.00		478,073.41	
		Unsecured	(8,653.04)		.00		(8,653.04)	
		Total CRA136.08 Adj Gross Rev	469,420.37	1.000000000	.00	.000000000	469,420.37	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	462,644.78		.00		462,644.78	
		Unsecured	437.77		.00		437.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	463,082.55	.335308707	.00	.000000000	463,082.55	.000000000
		Secured Master	163.14		.00		163.14	
		Unsecured	.16		.00		.16	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	163.30	.000118242	.00	.000000000	163.30	.000000000
		Secured Master	10,624.18		.00		10,624.18	
		Unsecured	10.06		.00		10.06	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,634.24	.007700038	.00	.000000000	10,634.24	.000000000
		Secured Master	2,530.78		.00		2,530.78	
		Unsecured	2.40		.00		2.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,533.18	.001834224	.00	.000000000	2,533.18	.000000000
		Secured Master	14,322.34		.00		14,322.34	
		Unsecured	13.58		.00		13.58	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,335.92	.010380350	.00	.000000000	14,335.92	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	19,800.73		.00		19,800.73	
			Unsecured	19.41		.00		19.41	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	19,820.14	.014351362	.00	.000000000	19,820.14	.000000000
			Secured Master	211,175.19		.00		211,175.19	
			Unsecured	204.78		.00		204.78	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	211,379.97	.153055959	.00	.000000000	211,379.97	.000000000
			Secured Master	4,958.62		.00		4,958.62	
			Unsecured	112.98		.00		112.98	
136.41	CITY-COVINA	VEHICLE PD #1	Total Adj Gross Rev	5,071.60	.003672243	.00	.000000000	5,071.60	.000000000
			Secured Master	830.54		.00		830.54	
			Unsecured	.80		.00		.80	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	831.34	.000601956	.00	.000000000	831.34	.000000000
			Secured Master	98,173.16		.00		98,173.16	
			Unsecured	109.41		.00		109.41	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	98,282.57	.071164420	.00	.000000000	98,282.57	.000000000

Community Redevelopment Agency Accounting System
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	237,893.14		.00		237,893.14	
		Unsecured	308.16		.00		308.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	238,201.30	.172476742	.00	.000000000	238,201.30	.000000000
		Secured Master	2,023.42		.00		2,023.42	
		Unsecured	2.03		.00		2.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,025.45	.001466587	.00	.000000000	2,025.45	.006394935
		Secured Master	4,015.79		.00		4,015.79	
		Unsecured	4.03		.00		4.03	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,019.82	.002910670	.00	.000000000	4,019.82	.012691742
		Secured Master	43,340.67		.00		43,340.67	
		Unsecured	43.55		.00		43.55	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	43,384.22	.031413636	.00	.000000000	43,384.22	.136976616
		Secured Master	418.34		.00		418.34	
		Unsecured	.42		.00		.42	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	418.76	.000303216	.00	.000000000	418.76	.001322147

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Non-Unitary Tier: 1

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	253,051.44		.00		253,051.44	
		Unsecured	254.28		.00		254.28	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	253,305.72	.183413547	.00	.000000000	253,305.72	.799759920
		Secured Master	11,088.06		.00		11,088.06	
		Unsecured	11.15		.00		11.15	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	11,099.21	.008036713	.00	.000000000	11,099.21	.035043438
		Secured Master	1,248.88		.00		1,248.88	
		Unsecured	1.26		.00		1.26	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	1,250.14	.000905201	.00	.000000000	1,250.14	.003947056
		Secured Master	1,222.65		.00		1,222.65	
		Unsecured	1.23		.00		1.23	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	1,223.88	.000886187	.00	.000000000	1,223.88	.003864146
		Secured Master	1,379,525.85		.00		1,379,525.85	
		Unsecured	1,537.46		.00		1,537.46	
		Total CRA136.09 Adj Gross Rev	1,381,063.31	1.000000000	.00	.000000000	1,381,063.31	1.000000000

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	248,691.97		.00		248,691.97	
		Unsecured	(220.23)		.00		(220.23)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	248,471.74	.398272687	.00	.000000000	248,471.74	.000000000
		Secured Master	87.62		.00		87.62	
		Unsecured	(.08)		.00		(.08)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	87.54	.000140317	.00	.000000000	87.54	.000000000
		Secured Master	5,710.95		.00		5,710.95	
		Unsecured	(5.05)		.00		(5.05)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,705.90	.009145926	.00	.000000000	5,705.90	.000000000
		Secured Master	1,360.37		.00		1,360.37	
		Unsecured	(1.20)		.00		(1.20)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,359.17	.002178599	.00	.000000000	1,359.17	.000000000
		Secured Master	7,698.68		.00		7,698.68	
		Unsecured	(6.82)		.00		(6.82)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,691.86	.012329200	.00	.000000000	7,691.86	.000000000

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	10,638.49		.00		10,638.49	
			Unsecured	(9.48)		.00		(9.48)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	10,629.01	.017037126	.00	.000000000	10,629.01	.000000000
			Secured Master	113,476.99		.00		113,476.99	
			Unsecured	(100.94)		.00		(100.94)	
136.01	CITY-COVINA	TD #1	Total Adj Gross Rev	113,376.05	.000000000	.00	.000000000	113,376.05	.000000000
			Secured Master	1,811.23		.00		1,811.23	
			Unsecured	(11.47)		.00		(11.47)	
136.41	CITY-COVINA	VEHICLE PD #1	Total Adj Gross Rev	1,799.76	.000000000	.00	.000000000	1,799.76	.000000000
			Secured Master	446.39		.00		446.39	
			Unsecured	(.39)		.00		(.39)	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	446.00	.000714889	.00	.000000000	446.00	.000000000
			Secured Master	52,642.13		.00		52,642.13	
			Unsecured	(48.13)		.00		(48.13)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	52,594.00	.084302359	.00	.000000000	52,594.00	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	127,222.86		.00		127,222.86	
		Unsecured	(120.23)		.00		(120.23)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	127,102.63	.203731443	.00	.000000000	127,102.63	.000000000
		Secured Master	1,086.74		.00		1,086.74	
		Unsecured	(.97)		.00		(.97)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,085.77	.001740369	.00	.000000000	1,085.77	.006394949
		Secured Master	2,156.81		.00		2,156.81	
		Unsecured	(1.93)		.00		(1.93)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,154.88	.003454034	.00	.000000000	2,154.88	.012691774
		Secured Master	23,277.50		.00		23,277.50	
		Unsecured	(20.85)		.00		(20.85)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	23,256.65	.037277835	.00	.000000000	23,256.65	.136976607
		Secured Master	224.68		.00		224.68	
		Unsecured	(.21)		.00		(.21)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	224.47	.000359801	.00	.000000000	224.47	.001322079

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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	135,909.41		.00		135,909.41	
		Unsecured	(121.71)		.00		(121.71)	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	135,787.70	.217652648	.00	.000000000	135,787.70	.799760003
		Secured Master	5,955.20		.00		5,955.20	
		Unsecured	(5.33)		.00		(5.33)	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	5,949.87	.009536983	.00	.000000000	5,949.87	.035043440
		Secured Master	670.75		.00		670.75	
		Unsecured	(.60)		.00		(.60)	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	670.15	.001074176	.00	.000000000	670.15	.003947038
		Secured Master	656.66		.00		656.66	
		Unsecured	(.59)		.00		(.59)	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	656.07	.001051608	.00	.000000000	656.07	.003864110
		Secured Master	739,725.43		.00		739,725.43	
		Unsecured	(676.21)		.00		(676.21)	
		Total CRA136.09 Adj Gross Rev	739,049.22	1.000000000	.00	.000000000	739,049.22	1.000000000

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	376,397.83		.00		376,397.83	
		Unsecured	438.30		.00		438.30	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	376,836.13	.241331856	.00	.000000000	376,836.13	.000000000
		Secured Master	174.26		.00		174.26	
		Unsecured	.24		.00		.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	174.50	.000111753	.00	.000000000	174.50	.000000000
		Secured Master	35,535.79		.00		35,535.79	
		Unsecured	47.60		.00		47.60	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	35,583.39	.022788170	.00	.000000000	35,583.39	.000000000
		Secured Master	268,028.44		.00		268,028.44	
		Unsecured	374.69		.00		374.69	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	268,403.13	.171889640	.00	.000000000	268,403.13	.000000000
		Secured Master	11,002.29		.00		11,002.29	
		Unsecured	13.91		.00		13.91	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,016.20	.007054950	.00	.000000000	11,016.20	.000000000

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Non-Unitary Tier: 1

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,623.33		.00		2,623.33	
		Unsecured	3.33		.00		3.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,626.66	.001682155	.00	.000000000	2,626.66	.000000000
		Secured Master	14,846.00		.00		14,846.00	
		Unsecured	18.83		.00		18.83	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,864.83	.009519674	.00	.000000000	14,864.83	.000000000
		Secured Master	565.57		.00		565.57	
		Unsecured	.73		.00		.73	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	566.30	.000362668	.00	.000000000	566.30	.000000000
		Secured Master	23,515.65		.00		23,515.65	
		Unsecured	30.95		.00		30.95	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	23,546.60	.015079618	.00	.000000000	23,546.60	.000000000
		Secured Master	102,672.69		.00		102,672.69	
		Unsecured	167.15		.00		167.15	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	102,839.84	.065860272	.00	.000000000	102,839.84	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	77.03		.00		77.03	
			Unsecured	.00		.00		.00	
138.60	CITY-CUDAHY	LT DIST ZN #1	Total Adj Gross Rev	77.03	.000049331	.00	.000000000	77.03	.000000000
			Secured Master	6,280.31		.00		6,280.31	
			Unsecured	423.15		.00		423.15	
138.61	CITY-CUDAHY	LT DIST ZN #2	Total Adj Gross Rev	6,703.46	.004293003	.00	.000000000	6,703.46	.000000000
			Secured Master	2,006.72		.00		2,006.72	
			Unsecured	(70.54)		.00		(70.54)	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	1,936.18	.001239961	.00	.000000000	1,936.18	.000000000
			Secured Master	265.63		.00		265.63	
			Unsecured	.37		.00		.37	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	266.00	.000170351	.00	.000000000	266.00	.000000000
			Secured Master	107,614.33		.00		107,614.33	
			Unsecured	175.20		.00		175.20	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	107,789.53	.069030132	.00	.000000000	107,789.53	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	207,087.13		.00		207,087.13	
		Unsecured	354.58		.00		354.58	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	207,441.71	.132848975	.00	.000000000	207,441.71	.000000000
		Secured Master	2,161.89		.00		2,161.89	
		Unsecured	3.02		.00		3.02	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,164.91	.001386443	.00	.000000000	2,164.91	.005401288
		Secured Master	4,290.54		.00		4,290.54	
		Unsecured	6.00		.00		6.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,296.54	.002751573	.00	.000000000	4,296.54	.010719543
		Secured Master	46,136.91		.00		46,136.91	
		Unsecured	64.50		.00		64.50	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	46,201.41	.029588119	.00	.000000000	46,201.41	.115269033
		Secured Master	477.05		.00		477.05	
		Unsecured	.66		.00		.66	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	477.71	.000305933	.00	.000000000	477.71	.001191850

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Non-Unitary Tier: 1

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	339,679.28		.00		339,679.28	
		Unsecured	474.85		.00		474.85	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	340,154.13	.217840123	.00	.000000000	340,154.13	.848658898
		Secured Master	18.96		.00		18.96	
		Unsecured	.02		.00		.02	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	18.98	.000012155	.00	.000000000	18.98	.000047354
		Secured Master	1,915.97		.00		1,915.97	
		Unsecured	2.68		.00		2.68	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,918.65	.001228734	.00	.000000000	1,918.65	.004786887
		Secured Master	5,573.59		.00		5,573.59	
		Unsecured	7.80		.00		7.80	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	5,581.39	.003574411	.00	.000000000	5,581.39	.013925147
		Secured Master	1,558,947.19		.00		1,558,947.19	
		Unsecured	2,538.02		.00		2,538.02	
		Total CRA138.02 Adj Gross Rev	1,561,485.21	1.000000000	.00	.000000000	1,561,485.21	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	218,469.45		.00		218,469.45	
		Unsecured	(11,609.66)		.00		(11,609.66)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	206,859.79	.260247403	.00	.000000000	206,859.79	.000000000
		Secured Master	101.06		.00		101.06	
		Unsecured	(5.39)		.00		(5.39)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	95.67	.000120361	.00	.000000000	95.67	.000000000
		Secured Master	20,611.74		.00		20,611.74	
		Unsecured	(1,098.38)		.00		(1,098.38)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	19,513.36	.024549485	.00	.000000000	19,513.36	.000000000
		Secured Master	155,428.41		.00		155,428.41	
		Unsecured	(8,290.28)		.00		(8,290.28)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	147,138.13	.185112419	.00	.000000000	147,138.13	.000000000
		Secured Master	6,383.48		.00		6,383.48	
		Unsecured	(339.77)		.00		(339.77)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,043.71	.007603507	.00	.000000000	6,043.71	.000000000

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,522.03		.00		1,522.03	
		Unsecured	(81.01)		.00		(81.01)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,441.02	.001812927	.00	.000000000	1,441.02	.000000000
		Secured Master	8,613.48		.00		8,613.48	
		Unsecured	(458.49)		.00		(458.49)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	8,154.99	.010259679	.00	.000000000	8,154.99	.000000000
		Secured Master	328.12		.00		328.12	
		Unsecured	(17.47)		.00		(17.47)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	310.65	.000390824	.00	.000000000	310.65	.000000000
		Secured Master	13,640.96		.00		13,640.96	
		Unsecured	(726.65)		.00		(726.65)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	12,914.31	.016247312	.00	.000000000	12,914.31	.000000000
		Secured Master	59,485.96		.00		59,485.96	
		Unsecured	(3,184.47)		.00		(3,184.47)	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	56,301.49	.000000000	.00	.000000000	56,301.49	.000000000

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	5.56		.00		5.56	
			Unsecured	(3.31)		.00		(3.31)	
138.60	CITY-CUDAHY	LT DIST ZN #1	Total Adj Gross Rev	2.25	.000000000	.00	.000000000	2.25	.000000000
			Secured Master	2,756.43		.00		2,756.43	
			Unsecured	(346.41)		.00		(346.41)	
138.61	CITY-CUDAHY	LT DIST ZN #2	Total Adj Gross Rev	2,410.02	.000000000	.00	.000000000	2,410.02	.000000000
			Secured Master	1,325.60		.00		1,325.60	
			Unsecured	(35.01)		.00		(35.01)	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	1,290.59	.000000000	.00	.000000000	1,290.59	.000000000
			Secured Master	154.04		.00		154.04	
			Unsecured	(8.21)		.00		(8.21)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	145.83	.000183467	.00	.000000000	145.83	.000000000
			Secured Master	62,349.02		.00		62,349.02	
			Unsecured	(3,337.75)		.00		(3,337.75)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	59,011.27	.074241252	.00	.000000000	59,011.27	.000000000

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	119,933.90		.00		119,933.90	
		Unsecured	(6,429.63)		.00		(6,429.63)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	113,504.27	.142798131	.00	.000000000	113,504.27	.000000000
		Secured Master	1,253.68		.00		1,253.68	
		Unsecured	(66.87)		.00		(66.87)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,186.81	.001493109	.00	.000000000	1,186.81	.005401337
		Secured Master	2,488.05		.00		2,488.05	
		Unsecured	(132.71)		.00		(132.71)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,355.34	.002963220	.00	.000000000	2,355.34	.010719479
		Secured Master	26,754.55		.00		26,754.55	
		Unsecured	(1,427.04)		.00		(1,427.04)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	25,327.51	.031864185	.00	.000000000	25,327.51	.115269011
		Secured Master	276.64		.00		276.64	
		Unsecured	(14.76)		.00		(14.76)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	261.88	.000329468	.00	.000000000	261.88	.001191852

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138.02 CUDAHY - COMMERCIAL IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	196,978.27		.00		196,978.27	
		Unsecured	(10,506.48)		.00		(10,506.48)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	186,471.79	.234597546	.00	.000000000	186,471.79	.848658982
		Secured Master	10.99		.00		10.99	
		Unsecured	(.58)		.00		(.58)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	10.41	.000013097	.00	.000000000	10.41	.000047377
		Secured Master	1,111.07		.00		1,111.07	
		Unsecured	(59.27)		.00		(59.27)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,051.80	.001323255	.00	.000000000	1,051.80	.004786888
		Secured Master	3,232.09		.00		3,232.09	
		Unsecured	(172.40)		.00		(172.40)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	3,059.69	.003849353	.00	.000000000	3,059.69	.013925074
		Secured Master	903,214.58		.00		903,214.58	
		Unsecured	(48,352.00)		.00		(48,352.00)	
		Total CRA138.02 Adj Gross Rev	854,862.58	1.000000000	.00	.000000000	854,862.58	1.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	199,425.99		.00		199,425.99	
		Unsecured	(7.01)		.00		(7.01)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	199,418.98	.240061842	.00	.000000000	199,418.98	.000000000
		Secured Master	92.63		.00		92.63	
		Unsecured	.00		.00		.00	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	92.63	.000111509	.00	.000000000	92.63	.000000000
		Secured Master	18,868.80		.00		18,868.80	
		Unsecured	(.66)		.00		(.66)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	18,868.14	.022713587	.00	.000000000	18,868.14	.000000000
		Secured Master	142,420.98		.00		142,420.98	
		Unsecured	(4.97)		.00		(4.97)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	142,416.01	.171441302	.00	.000000000	142,416.01	.000000000
		Secured Master	5,836.53		.00		5,836.53	
		Unsecured	(.20)		.00		(.20)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,836.33	.007025811	.00	.000000000	5,836.33	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,391.73		.00		1,391.73	
		Unsecured	(.05)		.00		(.05)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,391.68	.001675313	.00	.000000000	1,391.68	.000000000
		Secured Master	7,876.00		.00		7,876.00	
		Unsecured	(.28)		.00		(.28)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,875.72	.009480842	.00	.000000000	7,875.72	.000000000
		Secured Master	300.11		.00		300.11	
		Unsecured	(.01)		.00		(.01)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	300.10	.000361262	.00	.000000000	300.10	.000000000
		Secured Master	12,482.74		.00		12,482.74	
		Unsecured	(.44)		.00		(.44)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	12,482.30	.015026272	.00	.000000000	12,482.30	.000000000
		Secured Master	54,711.91		.00		54,711.91	
		Unsecured	(1.89)		.00		(1.89)	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	54,710.02	.065860271	.00	.000000000	54,710.02	.000000000

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

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	4,722.43		.00		4,722.43	
			Unsecured	.06		.00		.06	
138.60	CITY-CUDAHY	LT DIST ZN #1	Total Adj Gross Rev	4,722.49	.005684964	.00	.000000000	4,722.49	.000000000
			Secured Master	1,041.74		.00		1,041.74	
			Unsecured	(.07)		.00		(.07)	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	1,041.67	.001253969	.00	.000000000	1,041.67	.000000000
			Secured Master	141.14		.00		141.14	
			Unsecured	(.01)		.00		(.01)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	141.13	.000169893	.00	.000000000	141.13	.000000000
			Secured Master	57,345.20		.00		57,345.20	
			Unsecured	(1.98)		.00		(1.98)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	57,343.22	.069030134	.00	.000000000	57,343.22	.000000000
			Secured Master	111,388.16		.00		111,388.16	
			Unsecured	(3.79)		.00		(3.79)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	111,384.37	.134085216	.00	.000000000	111,384.37	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,148.73		.00		1,148.73	
		Unsecured	(.04)		.00		(.04)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,148.69	.001382800	.00	.000000000	1,148.69	.005401188
		Secured Master	2,279.85		.00		2,279.85	
		Unsecured	(.08)		.00		(.08)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,279.77	.002744402	.00	.000000000	2,279.77	.010719573
		Secured Master	24,515.50		.00		24,515.50	
		Unsecured	(.86)		.00		(.86)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	24,514.64	.029510880	.00	.000000000	24,514.64	.115268855
		Secured Master	253.50		.00		253.50	
		Unsecured	(.01)		.00		(.01)	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	253.49	.000305153	.00	.000000000	253.49	.001191921
		Secured Master	180,493.70		.00		180,493.70	
		Unsecured	(6.30)		.00		(6.30)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	180,487.40	.217271884	.00	.000000000	180,487.40	.848659246

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10.04		.00		10.04	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	10.04	.000012086	.00	.000000000	10.04	.000047208
		Secured Master	1,018.05		.00		1,018.05	
		Unsecured	(.03)		.00		(.03)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,018.02	.001225499	.00	.000000000	1,018.02	.004786772
		Secured Master	2,961.64		.00		2,961.64	
		Unsecured	(.11)		.00		(.11)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,961.53	.003565109	.00	.000000000	2,961.53	.013925237
		Secured Master	830,727.10		.00		830,727.10	
		Unsecured	(28.73)		.00		(28.73)	
		Total CRA138.03 Adj Gross Rev	830,698.37	1.000000000	.00	.000000000	830,698.37	1.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	119,765.02		.00		119,765.02	
		Unsecured	(144.32)		.00		(144.32)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	119,620.70	.258980797	.00	.000000000	119,620.70	.000000000
		Secured Master	55.61		.00		55.61	
		Unsecured	(.07)		.00		(.07)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	55.54	.000120245	.00	.000000000	55.54	.000000000
		Secured Master	11,329.49		.00		11,329.49	
		Unsecured	(13.49)		.00		(13.49)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	11,316.00	.024499327	.00	.000000000	11,316.00	.000000000
		Secured Master	85,509.13		.00		85,509.13	
		Unsecured	(101.35)		.00		(101.35)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	85,407.78	.184909259	.00	.000000000	85,407.78	.000000000
		Secured Master	3,504.74		.00		3,504.74	
		Unsecured	(4.20)		.00		(4.20)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,500.54	.007578727	.00	.000000000	3,500.54	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	835.70		.00		835.70	
		Unsecured	(1.00)		.00		(1.00)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	834.70	.001807139	.00	.000000000	834.70	.000000000
		Secured Master	4,729.39		.00		4,729.39	
		Unsecured	(5.66)		.00		(5.66)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,723.73	.010226954	.00	.000000000	4,723.73	.000000000
		Secured Master	180.21		.00		180.21	
		Unsecured	(.21)		.00		(.21)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	180.00	.000389703	.00	.000000000	180.00	.000000000
		Secured Master	7,495.26		.00		7,495.26	
		Unsecured	(8.94)		.00		(8.94)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	7,486.32	.016208007	.00	.000000000	7,486.32	.000000000
		Secured Master	32,840.75		.00		32,840.75	
		Unsecured	(38.29)		.00		(38.29)	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	32,802.46	.000000000	.00	.000000000	32,802.46	.000000000

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

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,725.32		.00		2,725.32	
			Unsecured	5.43		.00		5.43	
138.60	CITY-CUDAHY	LT DIST ZN #1	Total Adj Gross Rev	2,730.75	.000000000	.00	.000000000	2,730.75	.000000000
			Secured Master	639.92		.00		639.92	
			Unsecured	(1.90)		.00		(1.90)	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	638.02	.000000000	.00	.000000000	638.02	.000000000
			Secured Master	84.73		.00		84.73	
			Unsecured	(.10)		.00		(.10)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	84.63	.000183225	.00	.000000000	84.63	.000000000
			Secured Master	34,421.37		.00		34,421.37	
			Unsecured	(40.13)		.00		(40.13)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	34,381.24	.074435954	.00	.000000000	34,381.24	.000000000
			Secured Master	66,833.09		.00		66,833.09	
			Unsecured	(75.75)		.00		(75.75)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	66,757.34	.144530747	.00	.000000000	66,757.34	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	689.70		.00		689.70	
		Unsecured	(.82)		.00		(.82)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	688.88	.001491437	.00	.000000000	688.88	.005401215
		Secured Master	1,368.81		.00		1,368.81	
		Unsecured	(1.62)		.00		(1.62)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,367.19	.002959989	.00	.000000000	1,367.19	.010719552
		Secured Master	14,719.04		.00		14,719.04	
		Unsecured	(17.45)		.00		(17.45)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	14,701.59	.031829186	.00	.000000000	14,701.59	.115268879
		Secured Master	152.20		.00		152.20	
		Unsecured	(.18)		.00		(.18)	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	152.02	.000329126	.00	.000000000	152.02	.001191924
		Secured Master	108,367.89		.00		108,367.89	
		Unsecured	(128.45)		.00		(128.45)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	108,239.44	.234340181	.00	.000000000	108,239.44	.848659156

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6.03		.00		6.03	
		Unsecured	(.01)		.00		(.01)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	6.02	.000013033	.00	.000000000	6.02	.000047200
		Secured Master	611.24		.00		611.24	
		Unsecured	(.72)		.00		(.72)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	610.52	.001321786	.00	.000000000	610.52	.004786826
		Secured Master	1,778.16		.00		1,778.16	
		Unsecured	(2.11)		.00		(2.11)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,776.05	.003845178	.00	.000000000	1,776.05	.013925248
		Secured Master	498,642.80		.00		498,642.80	
		Unsecured	(581.34)		.00		(581.34)	
		Total CRA138.03 Adj Gross Rev	498,061.46	1.000000000	.00	.000000000	498,061.46	1.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,681.05		.00		16,681.05	
		Unsecured	(174.64)		.00		(174.64)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	16,506.41	.289158540	.00	.000000000	16,506.41	.000000000
		Secured Master	5.85		.00		5.85	
		Unsecured	(.06)		.00		(.06)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	5.79	.000101429	.00	.000000000	5.79	.000000000
		Secured Master	1,161.08		.00		1,161.08	
		Unsecured	(11.90)		.00		(11.90)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	1,149.18	.020131283	.00	.000000000	1,149.18	.000000000
		Secured Master	9,321.08		.00		9,321.08	
		Unsecured	(95.99)		.00		(95.99)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	9,225.09	.161604708	.00	.000000000	9,225.09	.000000000
		Secured Master	347.06		.00		347.06	
		Unsecured	(3.55)		.00		(3.55)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	343.51	.006017593	.00	.000000000	343.51	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	82.91		.00		82.91	
		Unsecured	(.85)		.00		(.85)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	82.06	.001437523	.00	.000000000	82.06	.000000000
		Secured Master	471.17		.00		471.17	
		Unsecured	(4.79)		.00		(4.79)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	466.38	.008170024	.00	.000000000	466.38	.000000000
		Secured Master	18.02		.00		18.02	
		Unsecured	(.18)		.00		(.18)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	17.84	.000312520	.00	.000000000	17.84	.000000000
		Secured Master	760.13		.00		760.13	
		Unsecured	(7.78)		.00		(7.78)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	752.35	.013179633	.00	.000000000	752.35	.000000000
		Secured Master	2,052.65		.00		2,052.65	
		Unsecured	(19.93)		.00		(19.93)	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	2,032.72	.035609097	.00	.000000000	2,032.72	.000000000

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

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	4.83		.00		4.83	
			Unsecured	.00		.00		.00	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	4.83	.000084612	.00	.000000000	4.83	.000000000
			Secured Master	8.85		.00		8.85	
			Unsecured	(.09)		.00		(.09)	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	8.76	.000153457	.00	.000000000	8.76	.000000000
			Secured Master	4,334.06		.00		4,334.06	
			Unsecured	(45.12)		.00		(45.12)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	4,288.94	.075133456	.00	.000000000	4,288.94	.000000000
			Secured Master	9,003.84		.00		9,003.84	
			Unsecured	(94.20)		.00		(94.20)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	8,909.64	.156078669	.00	.000000000	8,909.64	.000000000
			Secured Master	72.53		.00		72.53	
			Unsecured	(.74)		.00		(.74)	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	71.79	.001257614	.00	.000000000	71.79	.005401485

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	143.95		.00		143.95	
		Unsecured	(1.48)		.00		(1.48)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	142.47	.002495783	.00	.000000000	142.47	.010719453
		Secured Master	1,547.91		.00		1,547.91	
		Unsecured	(15.90)		.00		(15.90)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,532.01	.026837682	.00	.000000000	1,532.01	.115268543
		Secured Master	16.01		.00		16.01	
		Unsecured	(.16)		.00		(.16)	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	15.85	.000277660	.00	.000000000	15.85	.001192555
		Secured Master	11,396.37		.00		11,396.37	
		Unsecured	(117.03)		.00		(117.03)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	11,279.34	.197590966	.00	.000000000	11,279.34	.848658357
		Secured Master	.64		.00		.64	
		Unsecured	(.01)		.00		(.01)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.63	.000011036	.00	.000000000	.63	.000047401

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	64.28		.00		64.28	
		Unsecured	(.66)		.00		(.66)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	63.62	.001114492	.00	.000000000	63.62	.004786773
		Secured Master	187.00		.00		187.00	
		Unsecured	(1.92)		.00		(1.92)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	185.08	.003242223	.00	.000000000	185.08	.013925433
		Secured Master	57,681.27		.00		57,681.27	
		Unsecured	(596.98)		.00		(596.98)	
		Total CRA138.04 Adj Gross Rev	57,084.29	1.000000000	.00	.000000000	57,084.29	1.000000000

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138.05 CUDAHY - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	654,624.60		.00		654,624.60	
		Unsecured	578.06		.00		578.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	655,202.66	.255386296	.00	.000000000	655,202.66	.000000000
		Secured Master	307.70		.00		307.70	
		Unsecured	.27		.00		.27	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	307.97	.000120041	.00	.000000000	307.97	.000000000
		Secured Master	62,764.03		.00		62,764.03	
		Unsecured	55.02		.00		55.02	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	62,819.05	.024485744	.00	.000000000	62,819.05	.000000000
		Secured Master	473,153.31		.00		473,153.31	
		Unsecured	413.77		.00		413.77	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	473,567.08	.184587990	.00	.000000000	473,567.08	.000000000
		Secured Master	19,449.20		.00		19,449.20	
		Unsecured	17.10		.00		17.10	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,466.30	.007587616	.00	.000000000	19,466.30	.000000000

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138.05 CUDAHY - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,636.32		.00		4,636.32	
		Unsecured	4.07		.00		4.07	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,640.39	.001808741	.00	.000000000	4,640.39	.000000000
		Secured Master	26,237.82		.00		26,237.82	
		Unsecured	23.07		.00		23.07	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,260.89	.010236026	.00	.000000000	26,260.89	.000000000
		Secured Master	999.42		.00		999.42	
		Unsecured	.88		.00		.88	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,000.30	.000389899	.00	.000000000	1,000.30	.000000000
		Secured Master	41,542.31		.00		41,542.31	
		Unsecured	36.45		.00		36.45	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	41,578.76	.016206658	.00	.000000000	41,578.76	.000000000
		Secured Master	174,519.68		.00		174,519.68	
		Unsecured	151.14		.00		151.14	
138.01	CITY-CUDAHY TD #1	Total Adj Gross Rev	174,670.82	.000000000	.00	.000000000	174,670.82	.000000000

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138.05 CUDAHY - CITYWIDE RP

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,590.93		.00		3,590.93	
			Unsecured	(17.43)		.00		(17.43)	
138.60	CITY-CUDAHY	LT DIST ZN #1	Total Adj Gross Rev	3,573.50	.000000000	.00	.000000000	3,573.50	.000000000
			Secured Master	5,028.58		.00		5,028.58	
			Unsecured	7.12		.00		7.12	
138.62	CITY-CUDAHY	LT DIST ZN #3	Total Adj Gross Rev	5,035.70	.000000000	.00	.000000000	5,035.70	.000000000
			Secured Master	469.07		.00		469.07	
			Unsecured	.41		.00		.41	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	469.48	.000182995	.00	.000000000	469.48	.000000000
			Secured Master	189,586.92		.00		189,586.92	
			Unsecured	164.19		.00		164.19	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	189,751.11	.073961594	.00	.000000000	189,751.11	.000000000
			Secured Master	382,954.04		.00		382,954.04	
			Unsecured	326.50		.00		326.50	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	383,280.54	.149395909	.00	.000000000	383,280.54	.000000000

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138.05 CUDAHY - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,816.41		.00		3,816.41	
		Unsecured	3.34		.00		3.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,819.75	.001488870	.00	.000000000	3,819.75	.005401297
		Secured Master	7,574.18		.00		7,574.18	
		Unsecured	6.63		.00		6.63	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,580.81	.002954864	.00	.000000000	7,580.81	.010719605
		Secured Master	81,445.88		.00		81,445.88	
		Unsecured	71.22		.00		71.22	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	81,517.10	.031773910	.00	.000000000	81,517.10	.115268830
		Secured Master	842.18		.00		842.18	
		Unsecured	.74		.00		.74	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	842.92	.000328555	.00	.000000000	842.92	.001191927
		Secured Master	599,639.80		.00		599,639.80	
		Unsecured	524.37		.00		524.37	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	600,164.17	.233933275	.00	.000000000	600,164.17	.848659015

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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138.05 CUDAHY - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33.42		.00		33.42	
		Unsecured	.03		.00		.03	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	33.45	.000013038	.00	.000000000	33.45	.000047300
		Secured Master	3,382.21		.00		3,382.21	
		Unsecured	2.96		.00		2.96	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,385.17	.001319479	.00	.000000000	3,385.17	.004786782
		Secured Master	9,839.20		.00		9,839.20	
		Unsecured	8.61		.00		8.61	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	9,847.81	.003838500	.00	.000000000	9,847.81	.013925244
		Secured Master	2,746,437.21		.00		2,746,437.21	
		Unsecured	2,378.52		.00		2,378.52	
		Total CRA138.05 Adj Gross Rev	2,748,815.73	1.000000000	.00	.000000000	2,748,815.73	1.000000000

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Non-Unitary Tier: 1

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,149,530.65		.00		5,149,530.65	
		Unsecured	287,973.89		.00		287,973.89	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	5,437,504.54	.348169990	.00	.000000000	5,437,504.54	.000000000
		Secured Master	1,792.62		.00		1,792.62	
		Unsecured	100.24		.00		100.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,892.86	.000121202	.00	.000000000	1,892.86	.000000000
		Secured Master	372,663.11		.00		372,663.11	
		Unsecured	20,839.57		.00		20,839.57	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	393,502.68	.025196452	.00	.000000000	393,502.68	.000000000
		Secured Master	118,249.99		.00		118,249.99	
		Unsecured	6,612.81		.00		6,612.81	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	124,862.80	.007995116	.00	.000000000	124,862.80	.000000000
		Secured Master	28,157.56		.00		28,157.56	
		Unsecured	1,574.64		.00		1,574.64	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	29,732.20	.001903789	.00	.000000000	29,732.20	.000000000

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Non-Unitary Tier: 1

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	159,351.46		.00		159,351.46	
		Unsecured	8,911.30		.00		8,911.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	168,262.76	.010774068	.00	.000000000	168,262.76	.000000000
		Secured Master	3,964.97		.00		3,964.97	
		Unsecured	221.73		.00		221.73	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	4,186.70	.000268079	.00	.000000000	4,186.70	.000000000
		Secured Master	1,547,013.01		.00		1,547,013.01	
		Unsecured	86,510.28		.00		86,510.28	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	1,633,523.29	.104596471	.00	.000000000	1,633,523.29	.000000000
		Secured Master	947,900.00		.00		947,900.00	
		Unsecured	53,000.32		.00		53,000.32	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,000,900.32	.064088858	.00	.000000000	1,000,900.32	.000000000
		Secured Master	2,342,158.03		.00		2,342,158.03	
		Unsecured	130,958.05		.00		130,958.05	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,473,116.08	.158356613	.00	.000000000	2,473,116.08	.000000000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	22,233.74		.00		22,233.74	
		Unsecured	1,243.30		.00		1,243.30	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	23,477.04	.001503263	.00	.000000000	23,477.04	.005397144
		Secured Master	44,126.22		.00		44,126.22	
		Unsecured	2,467.51		.00		2,467.51	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	46,593.73	.002983453	.00	.000000000	46,593.73	.010711448
		Secured Master	474,491.13		.00		474,491.13	
		Unsecured	26,533.23		.00		26,533.23	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	501,024.36	.032081196	.00	.000000000	501,024.36	.115180660
		Secured Master	4,906.29		.00		4,906.29	
		Unsecured	274.36		.00		274.36	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	5,180.65	.000331723	.00	.000000000	5,180.65	.001190981
		Secured Master	3,401,359.48		.00		3,401,359.48	
		Unsecured	194,921.48		.00		194,921.48	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,596,280.96	.230274218	.00	.000000000	3,596,280.96	.826750246

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,107.43		.00		13,107.43	
		Unsecured	384.14		.00		384.14	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	13,491.57	.000863882	.00	.000000000	13,491.57	.003101582
		Secured Master	18,712.28		.00		18,712.28	
		Unsecured	1,085.78		.00		1,085.78	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	19,798.06	.001267694	.00	.000000000	19,798.06	.004551383
		Secured Master	51,025.41		.00		51,025.41	
		Unsecured	3,060.07		.00		3,060.07	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	54,085.48	.003463159	.00	.000000000	54,085.48	.012433729
		Secured Master	87,720.06		.00		87,720.06	
		Unsecured	302.46		.00		302.46	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	88,022.52	.005636188	.00	.000000000	88,022.52	.020235527
		Secured Master	4.89		.00		4.89	
		Unsecured	.02		.00		.02	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.91	.000000314	.00	.000000000	4.91	.000001129

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	494.78		.00		494.78	
		Unsecured	1.71		.00		1.71	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	496.49	.000031791	.00	.0000000000	496.49	.000114138
		Secured Master	1,439.35		.00		1,439.35	
		Unsecured	4.96		.00		4.96	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,444.31	.000092481	.00	.0000000000	1,444.31	.000332033
		Secured Master	14,790,402.46		.00		14,790,402.46	
		Unsecured	826,981.85		.00		826,981.85	
		Total CRA140.04 Adj Gross Rev	15,617,384.31	1.0000000000	.00	.0000000000	15,617,384.31	1.0000000000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,090,205.34		.00		3,090,205.34	
		Unsecured	116,254.35		.00		116,254.35	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,206,459.69	.388825824	.00	.0000000000	3,206,459.69	.0000000000
		Secured Master	1,075.76		.00		1,075.76	
		Unsecured	40.47		.00		40.47	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,116.23	.000135358	.00	.0000000000	1,116.23	.0000000000
		Secured Master	223,634.24		.00		223,634.24	
		Unsecured	8,413.23		.00		8,413.23	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	232,047.47	.028138838	.00	.0000000000	232,047.47	.0000000000
		Secured Master	70,961.18		.00		70,961.18	
		Unsecured	2,669.57		.00		2,669.57	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	73,630.75	.008928706	.00	.0000000000	73,630.75	.0000000000
		Secured Master	16,897.19		.00		16,897.19	
		Unsecured	635.68		.00		635.68	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	17,532.87	.002126093	.00	.0000000000	17,532.87	.0000000000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	95,625.97		.00		95,625.97	
		Unsecured	3,597.47		.00		3,597.47	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	99,223.44	.012032160	.00	.000000000	99,223.44	.000000000
		Secured Master	2,379.36		.00		2,379.36	
		Unsecured	89.51		.00		89.51	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,468.87	.000299383	.00	.000000000	2,468.87	.000000000
		Secured Master	928,358.32		.00		928,358.32	
		Unsecured	34,925.29		.00		34,925.29	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	963,283.61	.000000000	.00	.000000000	963,283.61	.000000000
		Secured Master	568,844.89		.00		568,844.89	
		Unsecured	21,400.86		.00		21,400.86	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	590,245.75	.071575137	.00	.000000000	590,245.75	.000000000
		Secured Master	1,405,553.98		.00		1,405,553.98	
		Unsecured	52,879.20		.00		52,879.20	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,458,433.18	.176854394	.00	.000000000	1,458,433.18	.000000000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	13,342.47		.00		13,342.47	
		Unsecured	501.95		.00		501.95	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	13,844.42	.001678820	.00	.000000000	13,844.42	.005396675
		Secured Master	26,480.14		.00		26,480.14	
		Unsecured	996.19		.00		996.19	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	27,476.33	.003331870	.00	.000000000	27,476.33	.010710512
		Secured Master	284,742.14		.00		284,742.14	
		Unsecured	10,712.20		.00		10,712.20	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	295,454.34	.035827763	.00	.000000000	295,454.34	.115170663
		Secured Master	2,944.27		.00		2,944.27	
		Unsecured	110.76		.00		110.76	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	3,055.03	.000370463	.00	.000000000	3,055.03	.001190877
		Secured Master	2,051,732.82		.00		2,051,732.82	
		Unsecured	78,058.45		.00		78,058.45	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,129,791.27	.258265479	.00	.000000000	2,129,791.27	.830211100

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,494.03		.00		8,494.03	
		Unsecured	351.37		.00		351.37	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	8,845.40	.001072622	.00	.000000000	8,845.40	.003448014
		Secured Master	11,265.94		.00		11,265.94	
		Unsecured	427.58		.00		427.58	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	11,693.52	.001417995	.00	.000000000	11,693.52	.004558235
		Secured Master	30,561.38		.00		30,561.38	
		Unsecured	1,152.26		.00		1,152.26	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	31,713.64	.003845700	.00	.000000000	31,713.64	.012362252
		Secured Master	41,853.57		.00		41,853.57	
		Unsecured	693.12		.00		693.12	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	42,546.69	.005159351	.00	.000000000	42,546.69	.016585069
		Secured Master	2.33		.00		2.33	
		Unsecured	.04		.00		.04	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	2.37	.000000287	.00	.000000000	2.37	.000000924

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	236.07		.00		236.07	
		Unsecured	3.91		.00		3.91	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	239.98	.000029101	.00	.000000000	239.98	.000093546
		Secured Master	686.75		.00		686.75	
		Unsecured	11.37		.00		11.37	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	698.12	.000084656	.00	.000000000	698.12	.000272133
		Secured Master	8,875,878.14		.00		8,875,878.14	
		Unsecured	333,924.83		.00		333,924.83	
		Total CRA140.04 Adj Gross Rev	9,209,802.97	1.000000000	.00	.000000000	9,209,802.97	1.000000000

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,139,967.99		.00		3,139,967.99	
		Unsecured	31,135.75		.00		31,135.75	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,171,103.74	.347118037	.00	.0000000000	3,171,103.74	.0000000000
		Secured Master	1,094.24		.00		1,094.24	
		Unsecured	10.85		.00		10.85	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,105.09	.000120966	.00	.0000000000	1,105.09	.0000000000
		Secured Master	227,363.27		.00		227,363.27	
		Unsecured	2,254.52		.00		2,254.52	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	229,617.79	.025134616	.00	.0000000000	229,617.79	.0000000000
		Secured Master	72,104.08		.00		72,104.08	
		Unsecured	714.98		.00		714.98	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	72,819.06	.007970981	.00	.0000000000	72,819.06	.0000000000
		Secured Master	17,169.79		.00		17,169.79	
		Unsecured	170.25		.00		170.25	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	17,340.04	.001898090	.00	.0000000000	17,340.04	.0000000000

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	97,169.02		.00		97,169.02	
		Unsecured	963.52		.00		963.52	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	98,132.54	.010741867	.00	.000000000	98,132.54	.000000000
		Secured Master	2,417.88		.00		2,417.88	
		Unsecured	23.98		.00		23.98	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,441.86	.000267293	.00	.000000000	2,441.86	.000000000
		Secured Master	943,786.53		.00		943,786.53	
		Unsecured	9,358.53		.00		9,358.53	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	953,145.06	.104333970	.00	.000000000	953,145.06	.000000000
		Secured Master	579,736.41		.00		579,736.41	
		Unsecured	5,748.63		.00		5,748.63	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	585,485.04	.064088858	.00	.000000000	585,485.04	.000000000
		Secured Master	1,432,465.74		.00		1,432,465.74	
		Unsecured	14,204.25		.00		14,204.25	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,446,669.99	.158356612	.00	.000000000	1,446,669.99	.000000000

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,571.16		.00		13,571.16	
		Unsecured	134.57		.00		134.57	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	13,705.73	.001500268	.00	.000000000	13,705.73	.005358699
		Secured Master	26,933.86		.00		26,933.86	
		Unsecured	267.07		.00		267.07	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	27,200.93	.002977491	.00	.000000000	27,200.93	.010635086
		Secured Master	289,621.67		.00		289,621.67	
		Unsecured	2,871.87		.00		2,871.87	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	292,493.54	.032017175	.00	.000000000	292,493.54	.114359833
		Secured Master	2,994.66		.00		2,994.66	
		Unsecured	29.69		.00		29.69	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	3,024.35	.000331054	.00	.000000000	3,024.35	.001182468
		Secured Master	2,105,593.69		.00		2,105,593.69	
		Unsecured	20,878.94		.00		20,878.94	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,126,472.63	.232769743	.00	.000000000	2,126,472.63	.831413423

Community Redevelopment Agency Accounting System
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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	79,870.32		.00		79,870.32	
		Unsecured	791.99		.00		791.99	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	80,662.31	.008829526	.00	.000000000	80,662.31	.031537545
		Secured Master	8,957.89		.00		8,957.89	
		Unsecured	88.83		.00		88.83	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	9,046.72	.000990280	.00	.000000000	9,046.72	.003537109
		Secured Master	5,003.90		.00		5,003.90	
		Unsecured	49.62		.00		49.62	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	5,053.52	.000553173	.00	.000000000	5,053.52	.001975837
		Secured Master	9,045,822.10		.00		9,045,822.10	
		Unsecured	89,697.84		.00		89,697.84	
		Total CRA140.05 Adj Gross Rev	9,135,519.94	1.000000000	.00	.000000000	9,135,519.94	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,245,994.68		.00		2,245,994.68	
		Unsecured	40,774.95		.00		40,774.95	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,286,769.63	.387552975	.00	.000000000	2,286,769.63	.000000000
		Secured Master	782.70		.00		782.70	
		Unsecured	14.21		.00		14.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	796.91	.000135057	.00	.000000000	796.91	.000000000
		Secured Master	162,631.18		.00		162,631.18	
		Unsecured	2,952.49		.00		2,952.49	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	165,583.67	.028062487	.00	.000000000	165,583.67	.000000000
		Secured Master	51,575.48		.00		51,575.48	
		Unsecured	936.33		.00		936.33	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	52,511.81	.008899501	.00	.000000000	52,511.81	.000000000
		Secured Master	12,281.42		.00		12,281.42	
		Unsecured	222.96		.00		222.96	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,504.38	.002119195	.00	.000000000	12,504.38	.000000000

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	69,504.24		.00		69,504.24	
		Unsecured	1,261.82		.00		1,261.82	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	70,766.06	.011993161	.00	.000000000	70,766.06	.000000000
		Secured Master	1,729.49		.00		1,729.49	
		Unsecured	31.40		.00		31.40	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	1,760.89	.000298429	.00	.000000000	1,760.89	.000000000
		Secured Master	675,083.16		.00		675,083.16	
		Unsecured	12,255.81		.00		12,255.81	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	687,338.97	.000000000	.00	.000000000	687,338.97	.000000000
		Secured Master	414,680.94		.00		414,680.94	
		Unsecured	7,528.34		.00		7,528.34	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	422,209.28	.071554415	.00	.000000000	422,209.28	.000000000
		Secured Master	1,024,631.60		.00		1,024,631.60	
		Unsecured	18,601.70		.00		18,601.70	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,043,233.30	.176803191	.00	.000000000	1,043,233.30	.000000000

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,707.34		.00		9,707.34	
		Unsecured	176.23		.00		176.23	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	9,883.57	.001675030	.00	.000000000	9,883.57	.005358696
		Secured Master	19,265.58		.00		19,265.58	
		Unsecured	349.76		.00		349.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	19,615.34	.003324333	.00	.000000000	19,615.34	.010635088
		Secured Master	207,164.13		.00		207,164.13	
		Unsecured	3,760.97		.00		3,760.97	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	210,925.10	.035746780	.00	.000000000	210,925.10	.114359837
		Secured Master	2,142.05		.00		2,142.05	
		Unsecured	38.89		.00		38.89	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	2,180.94	.000369617	.00	.000000000	2,180.94	.001182467
		Secured Master	1,506,114.78		.00		1,506,114.78	
		Unsecured	27,342.80		.00		27,342.80	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,533,457.58	.259884528	.00	.000000000	1,533,457.58	.831413419

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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	57,130.62		.00		57,130.62	
		Unsecured	1,037.18		.00		1,037.18	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	58,167.80	.009858056	.00	.000000000	58,167.80	.031537546
		Secured Master	6,407.51		.00		6,407.51	
		Unsecured	116.33		.00		116.33	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	6,523.84	.001105635	.00	.000000000	6,523.84	.003537110
		Secured Master	3,579.25		.00		3,579.25	
		Unsecured	64.98		.00		64.98	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	3,644.23	.000617610	.00	.000000000	3,644.23	.001975837
		Secured Master	6,470,406.15		.00		6,470,406.15	
		Unsecured	117,467.15		.00		117,467.15	
		Total CRA140.05 Adj Gross Rev	6,587,873.30	1.000000000	.00	.000000000	6,587,873.30	1.000000000

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Non-Unitary Tier: 1

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,389,071.20		.00		10,389,071.20	
		Unsecured	1,201,016.46		.00		1,201,016.46	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	11,590,087.66	.347119224	.00	.000000000	11,590,087.66	.000000000
		Secured Master	3,620.33		.00		3,620.33	
		Unsecured	418.51		.00		418.51	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4,038.84	.000120962	.00	.000000000	4,038.84	.000000000
		Secured Master	752,266.25		.00		752,266.25	
		Unsecured	86,964.85		.00		86,964.85	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	839,231.10	.025134689	.00	.000000000	839,231.10	.000000000
		Secured Master	238,567.50		.00		238,567.50	
		Unsecured	27,579.32		.00		27,579.32	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	266,146.82	.007971008	.00	.000000000	266,146.82	.000000000
		Secured Master	56,809.04		.00		56,809.04	
		Unsecured	6,567.35		.00		6,567.35	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	63,376.39	.001898102	.00	.000000000	63,376.39	.000000000

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	321,498.83		.00		321,498.83	
		Unsecured	37,166.50		.00		37,166.50	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	358,665.33	.010741906	.00	.000000000	358,665.33	.000000000
		Secured Master	7,999.87		.00		7,999.87	
		Unsecured	924.82		.00		924.82	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	8,924.69	.000267291	.00	.000000000	8,924.69	.000000000
		Secured Master	3,122,662.69		.00		3,122,662.69	
		Unsecured	360,991.71		.00		360,991.71	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	3,483,654.40	.104334277	.00	.000000000	3,483,654.40	.000000000
		Secured Master	1,918,141.44		.00		1,918,141.44	
		Unsecured	221,744.30		.00		221,744.30	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,139,885.74	.064088858	.00	.000000000	2,139,885.74	.000000000
		Secured Master	4,739,519.31		.00		4,739,519.31	
		Unsecured	547,906.11		.00		547,906.11	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,287,425.42	.158356612	.00	.000000000	5,287,425.42	.000000000

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140.06 CULVER CITY - WASH/CULVER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	44,902.07		.00		44,902.07	
		Unsecured	5,190.85		.00		5,190.85	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	50,092.92	.001500266	.00	.000000000	50,092.92	.005358724
		Secured Master	89,114.80		.00		89,114.80	
		Unsecured	10,302.00		.00		10,302.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	99,416.80	.002977500	.00	.000000000	99,416.80	.010635178
		Secured Master	958,256.97		.00		958,256.97	
		Unsecured	110,778.14		.00		110,778.14	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,069,035.11	.032017242	.00	.000000000	1,069,035.11	.114360741
		Secured Master	9,908.34		.00		9,908.34	
		Unsecured	1,145.44		.00		1,145.44	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	11,053.78	.000331057	.00	.000000000	11,053.78	.001182485
		Secured Master	6,959,815.39		.00		6,959,815.39	
		Unsecured	804,369.02		.00		804,369.02	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	7,764,184.41	.232534710	.00	.000000000	7,764,184.41	.830578788

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	264,002.78		.00		264,002.78	
		Unsecured	30,511.68		.00		30,511.68	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	294,514.46	.008820609	.00	.000000000	294,514.46	.031505880
		Secured Master	29,609.18		.00		29,609.18	
		Unsecured	3,422.03		.00		3,422.03	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	33,031.21	.000989274	.00	.000000000	33,031.21	.003533536
		Secured Master	16,539.72		.00		16,539.72	
		Unsecured	1,911.55		.00		1,911.55	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	18,451.27	.000552609	.00	.000000000	18,451.27	.001973837
		Secured Master	6,946.72		.00		6,946.72	
		Unsecured	1,017.79		.00		1,017.79	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	7,964.51	.000238534	.00	.000000000	7,964.51	.000852009
		Secured Master	.37		.00		.37	
		Unsecured	.05		.00		.05	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.42	.000000013	.00	.000000000	.42	.000000045

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	39.14		.00		39.14	
		Unsecured	5.74		.00		5.74	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	44.88	.000001344	.00	.000000000	44.88	.000004801
		Secured Master	113.95		.00		113.95	
		Unsecured	16.70		.00		16.70	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	130.65	.000003913	.00	.000000000	130.65	.000013976
		Secured Master	29,929,405.89		.00		29,929,405.89	
		Unsecured	3,459,950.92		.00		3,459,950.92	
		Total CRA140.06 Adj Gross Rev	33,389,356.81	1.000000000	.00	.000000000	33,389,356.81	1.000000000

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Non-Unitary Tier: 2

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,841,358.17		.00		7,841,358.17	
		Unsecured	1,159,768.81		.00		1,159,768.81	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	9,001,126.98	.387554783	.00	.0000000000	9,001,126.98	.0000000000
		Secured Master	2,732.51		.00		2,732.51	
		Unsecured	404.15		.00		404.15	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3,136.66	.000135053	.00	.0000000000	3,136.66	.0000000000
		Secured Master	567,787.74		.00		567,787.74	
		Unsecured	83,978.17		.00		83,978.17	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	651,765.91	.028062597	.00	.0000000000	651,765.91	.0000000000
		Secured Master	180,063.57		.00		180,063.57	
		Unsecured	26,632.14		.00		26,632.14	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	206,695.71	.008899542	.00	.0000000000	206,695.71	.0000000000
		Secured Master	42,877.75		.00		42,877.75	
		Unsecured	6,341.79		.00		6,341.79	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	49,219.54	.002119209	.00	.0000000000	49,219.54	.0000000000

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	242,657.60		.00		242,657.60	
		Unsecured	35,890.05		.00		35,890.05	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	278,547.65	.011993218	.00	.000000000	278,547.65	.000000000
		Secured Master	6,038.05		.00		6,038.05	
		Unsecured	893.06		.00		893.06	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	6,931.11	.000298428	.00	.000000000	6,931.11	.000000000
		Secured Master	2,356,891.03		.00		2,356,891.03	
		Unsecured	348,593.98		.00		348,593.98	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	2,705,485.01	.000000000	.00	.000000000	2,705,485.01	.000000000
		Secured Master	1,447,753.59		.00		1,447,753.59	
		Unsecured	214,129.20		.00		214,129.20	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,661,882.79	.071554443	.00	.000000000	1,661,882.79	.000000000
		Secured Master	3,577,242.00		.00		3,577,242.00	
		Unsecured	529,090.02		.00		529,090.02	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	4,106,332.02	.176803264	.00	.000000000	4,106,332.02	.000000000

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,890.70		.00		33,890.70	
		Unsecured	5,012.58		.00		5,012.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	38,903.28	.001675029	.00	.000000000	38,903.28	.005358732
		Secured Master	67,261.15		.00		67,261.15	
		Unsecured	9,948.22		.00		9,948.22	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	77,209.37	.003324346	.00	.000000000	77,209.37	.010635203
		Secured Master	723,263.15		.00		723,263.15	
		Unsecured	106,973.68		.00		106,973.68	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	830,236.83	.035746886	.00	.000000000	830,236.83	.114360955
		Secured Master	7,478.51		.00		7,478.51	
		Unsecured	1,106.11		.00		1,106.11	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	8,584.62	.000369622	.00	.000000000	8,584.62	.001182488
		Secured Master	5,251,184.63		.00		5,251,184.63	
		Unsecured	777,245.26		.00		777,245.26	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,028,429.89	.259561593	.00	.000000000	6,028,429.89	.830385951

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	199,190.25		.00		199,190.25	
		Unsecured	29,482.81		.00		29,482.81	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	228,673.06	.009845805	.00	.000000000	228,673.06	.031498566
		Secured Master	22,340.16		.00		22,340.16	
		Unsecured	3,306.64		.00		3,306.64	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	25,646.80	.001104255	.00	.000000000	25,646.80	.003532718
		Secured Master	12,479.23		.00		12,479.23	
		Unsecured	1,847.10		.00		1,847.10	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	14,326.33	.000616838	.00	.000000000	14,326.33	.001973380
		Secured Master	7,138.64		.00		7,138.64	
		Unsecured	475.69		.00		475.69	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	7,614.33	.000327845	.00	.000000000	7,614.33	.001048836
		Secured Master	.38		.00		.38	
		Unsecured	.03		.00		.03	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.41	.000000018	.00	.000000000	.41	.000000056

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140.06 CULVER CITY - WASH/CULVER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	40.23		.00		40.23	
		Unsecured	2.68		.00		2.68	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	42.91	.000001848	.00	.000000000	42.91	.000005911
		Secured Master	117.10		.00		117.10	
		Unsecured	7.80		.00		7.80	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	124.90	.000005378	.00	.000000000	124.90	.000017204
		Secured Master	22,589,786.14		.00		22,589,786.14	
		Unsecured	3,341,129.97		.00		3,341,129.97	
		Total CRA140.06 Adj Gross Rev	25,930,916.11	1.000000000	.00	.000000000	25,930,916.11	1.000000000

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Non-Unitary Tier: 2

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140.07 CULVER CITY - COMPONENT AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,107,254.58		.00		3,107,254.58	
		Unsecured	209,406.17		.00		209,406.17	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,316,660.75	.387800126	.00	.000000000	3,316,660.75	.000000000
		Secured Master	1,082.29		.00		1,082.29	
		Unsecured	72.99		.00		72.99	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,155.28	.000135081	.00	.000000000	1,155.28	.000000000
		Secured Master	224,848.88		.00		224,848.88	
		Unsecured	15,163.34		.00		15,163.34	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	240,012.22	.028063398	.00	.000000000	240,012.22	.000000000
		Secured Master	71,305.78		.00		71,305.78	
		Unsecured	4,808.66		.00		4,808.66	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	76,114.44	.008899671	.00	.000000000	76,114.44	.000000000
		Secured Master	16,643.58		.00		16,643.58	
		Unsecured	1,145.11		.00		1,145.11	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	17,788.69	.002079940	.00	.000000000	17,788.69	.000000000

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140.07 CULVER CITY - COMPONENT AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	94,190.87		.00		94,190.87	
		Unsecured	6,480.45		.00		6,480.45	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	100,671.32	.011770981	.00	.000000000	100,671.32	.000000000
		Secured Master	2,391.04		.00		2,391.04	
		Unsecured	161.24		.00		161.24	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,552.28	.000298425	.00	.000000000	2,552.28	.000000000
		Secured Master	933,479.30		.00		933,479.30	
		Unsecured	62,936.36		.00		62,936.36	
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Rev	996,415.66	.000000000	.00	.000000000	996,415.66	.000000000
		Secured Master	573,316.32		.00		573,316.32	
		Unsecured	38,662.82		.00		38,662.82	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	611,979.14	.071555581	.00	.000000000	611,979.14	.000000000
		Secured Master	1,416,602.38		.00		1,416,602.38	
		Unsecured	95,531.62		.00		95,531.62	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,512,134.00	.176806071	.00	.000000000	1,512,134.00	.000000000

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140.07 CULVER CITY - COMPONENT AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,421.00		.00		13,421.00	
		Unsecured	905.08		.00		905.08	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	14,326.08	.001675075	.00	.000000000	14,326.08	.005358684
		Secured Master	26,635.93		.00		26,635.93	
		Unsecured	1,796.28		.00		1,796.28	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	28,432.21	.003324432	.00	.000000000	28,432.21	.010635096
		Secured Master	286,418.25		.00		286,418.25	
		Unsecured	19,315.43		.00		19,315.43	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	305,733.68	.035747871	.00	.000000000	305,733.68	.114359985
		Secured Master	2,961.71		.00		2,961.71	
		Unsecured	199.73		.00		199.73	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	3,161.44	.000369651	.00	.000000000	3,161.44	.001182540
		Secured Master	2,082,301.09		.00		2,082,301.09	
		Unsecured	140,425.84		.00		140,425.84	
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,222,726.93	.259892057	.00	.000000000	2,222,726.93	.831413204

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140.07 CULVER CITY - COMPONENT AREA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	78,986.70		.00		78,986.70	
		Unsecured	5,326.70		.00		5,326.70	
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Rev	84,313.40	.009858333	.00	.000000000	84,313.40	.031537511
		Secured Master	8,858.85		.00		8,858.85	
		Unsecured	597.41		.00		597.41	
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Rev	9,456.26	.001105672	.00	.000000000	9,456.26	.003537123
		Secured Master	4,948.60		.00		4,948.60	
		Unsecured	333.72		.00		333.72	
850.20	CULVER CITY CHILDRENS CTR.FD.	Total Adj Gross Rev	5,282.32	.000617635	.00	.000000000	5,282.32	.001975857
		Secured Master	8,945,647.15		.00		8,945,647.15	
		Unsecured	603,268.95		.00		603,268.95	
		Total CRA140.07 Adj Gross Rev	9,548,916.10	1.000000000	.00	.000000000	9,548,916.10	1.000000000

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Non-Unitary Tier: 1

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,031,224.34		.00		2,031,224.34	
		Unsecured	163,193.06		.00		163,193.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,194,417.40	.276103371	.00	.000000000	2,194,417.40	.000000000
		Secured Master	886.47		.00		886.47	
		Unsecured	71.07		.00		71.07	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	957.54	.000120478	.00	.000000000	957.54	.000000000
		Secured Master	1,360,896.15		.00		1,360,896.15	
		Unsecured	109,302.80		.00		109,302.80	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,470,198.95	.184981620	.00	.000000000	1,470,198.95	.000000000
		Secured Master	58,154.00		.00		58,154.00	
		Unsecured	4,671.60		.00		4,671.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	62,825.60	.007904768	.00	.000000000	62,825.60	.000000000
		Secured Master	13,845.68		.00		13,845.68	
		Unsecured	1,112.53		.00		1,112.53	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,958.21	.001882054	.00	.000000000	14,958.21	.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	78,392.95		.00		78,392.95	
		Unsecured	6,296.06		.00		6,296.06	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	84,689.01	.010655640	.00	.000000000	84,689.01	.000000000
		Secured Master	16,324.24		.00		16,324.24	
		Unsecured	1,310.70		.00		1,310.70	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	17,634.94	.002218842	.00	.000000000	17,634.94	.000000000
		Secured Master	2,981.73		.00		2,981.73	
		Unsecured	238.64		.00		238.64	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,220.37	.000405190	.00	.000000000	3,220.37	.000000000
		Secured Master	32,618.68		.00		32,618.68	
		Unsecured	375.89		.00		375.89	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	32,994.57	.004151403	.00	.000000000	32,994.57	.000000000
		Secured Master	.33		.00		.33	
		Unsecured	.00		.00		.00	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	.33	.000000042	.00	.000000000	.33	.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	74,520.71		.00		74,520.71	
		Unsecured	8,288.84		.00		8,288.84	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	82,809.55	.010419165	.00	.000000000	82,809.55	.000000000
		Secured Master	501,231.08		.00		501,231.08	
		Unsecured	40,243.09		.00		40,243.09	
142.01	CITY-CERRITOS TD #1	Total Adj Gross Rev	541,474.17	.068128718	.00	.000000000	541,474.17	.000000000
		Secured Master	141,707.61		.00		141,707.61	
		Unsecured	11,382.08		.00		11,382.08	
142.52	CITY-CERRITOS COYOTES LT	Total Adj Gross Rev	153,089.69	.019261869	.00	.000000000	153,089.69	.000000000
		Secured Master	1,367.50		.00		1,367.50	
		Unsecured	108.95		.00		108.95	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,476.45	.000185768	.00	.000000000	1,476.45	.000000000
		Secured Master	467,760.50		.00		467,760.50	
		Unsecured	37,296.89		.00		37,296.89	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	505,057.39	.063546729	.00	.000000000	505,057.39	.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	966,642.48		.00		966,642.48	
		Unsecured	77,610.25		.00		77,610.25	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,044,252.73	.131388722	.00	.000000000	1,044,252.73	.000000000
		Secured Master	10,984.80		.00		10,984.80	
		Unsecured	881.62		.00		881.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,866.42	.001493043	.00	.000000000	11,866.42	.006828595
		Secured Master	21,781.15		.00		21,781.15	
		Unsecured	1,749.72		.00		1,749.72	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,530.87	.002960673	.00	.000000000	23,530.87	.013540967
		Secured Master	196,806.11		.00		196,806.11	
		Unsecured	15,805.33		.00		15,805.33	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	212,611.44	.026750943	.00	.000000000	212,611.44	.122348406
		Secured Master	1,319,478.18		.00		1,319,478.18	
		Unsecured	105,972.09		.00		105,972.09	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,425,450.27	.179351305	.00	.000000000	1,425,450.27	.820283085

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	46,267.44		.00		46,267.44	
		Unsecured	3,716.44		.00		3,716.44	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	49,983.88	.006289012	.00	.000000000	49,983.88	.028763495
		Secured Master	13,247.06		.00		13,247.06	
		Unsecured	1,064.13		.00		1,064.13	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	14,311.19	.001800645	.00	.000000000	14,311.19	.008235452
		Secured Master	(.29)		.00		(.29)	
		Unsecured	.00		.00		.00	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	(.29)	.000000000	.00	.000000000	(.29)	.000000000
		Secured Master	(.01)		.00		(.01)	
		Unsecured	.00		.00		.00	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	(.01)	.000000000	.00	.000000000	(.01)	.000000000
		Secured Master	7,357,118.89		.00		7,357,118.89	
		Unsecured	590,691.78		.00		590,691.78	
		Total CRA142.02 Adj Gross Rev	7,947,810.67	1.000000000	.00	.000000000	7,947,810.67	1.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,178,869.37		.00		1,178,869.37	
		Unsecured	87,196.04		.00		87,196.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,266,065.41	.302552927	.00	.000000000	1,266,065.41	.000000000
		Secured Master	514.20		.00		514.20	
		Unsecured	37.96		.00		37.96	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	552.16	.000131950	.00	.000000000	552.16	.000000000
		Secured Master	789,822.30		.00		789,822.30	
		Unsecured	58,393.50		.00		58,393.50	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	848,215.80	.202698983	.00	.000000000	848,215.80	.000000000
		Secured Master	33,750.93		.00		33,750.93	
		Unsecured	2,495.95		.00		2,495.95	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	36,246.88	.008661953	.00	.000000000	36,246.88	.000000000
		Secured Master	8,036.30		.00		8,036.30	
		Unsecured	594.41		.00		594.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,630.71	.002062489	.00	.000000000	8,630.71	.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	45,493.81		.00		45,493.81	
		Unsecured	3,363.86		.00		3,363.86	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	48,857.67	.011675567	.00	.000000000	48,857.67	.000000000
		Secured Master	9,472.95		.00		9,472.95	
		Unsecured	700.25		.00		700.25	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	10,173.20	.002431100	.00	.000000000	10,173.20	.000000000
		Secured Master	1,728.33		.00		1,728.33	
		Unsecured	127.49		.00		127.49	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,855.82	.000443487	.00	.000000000	1,855.82	.000000000
		Secured Master	18,749.74		.00		18,749.74	
		Unsecured	(372.62)		.00		(372.62)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	18,377.12	.004391599	.00	.000000000	18,377.12	.000000000
		Secured Master	.18		.00		.18	
		Unsecured	.00		.00		.00	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	.18	.000000043	.00	.000000000	.18	.000000000

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	43,433.95		.00		43,433.95	
		Unsecured	5,017.04		.00		5,017.04	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	48,450.99	.011578382	.00	.000000000	48,450.99	.000000000
		Secured Master	290,896.50		.00		290,896.50	
		Unsecured	21,495.82		.00		21,495.82	
142.01	CITY-CERRITOS TD #1	Total Adj Gross Rev	312,392.32	.000000000	.00	.000000000	312,392.32	.000000000
		Secured Master	82,243.58		.00		82,243.58	
		Unsecured	6,080.80		.00		6,080.80	
142.52	CITY-CERRITOS COYOTES LT	Total Adj Gross Rev	88,324.38	.000000000	.00	.000000000	88,324.38	.000000000
		Secured Master	791.45		.00		791.45	
		Unsecured	58.19		.00		58.19	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	849.64	.000203039	.00	.000000000	849.64	.000000000
		Secured Master	271,450.61		.00		271,450.61	
		Unsecured	19,855.90		.00		19,855.90	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	291,306.51	.069613810	.00	.000000000	291,306.51	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	561,004.52		.00		561,004.52	
		Unsecured	41,455.47		.00		41,455.47	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	602,459.99	.143970470	.00	.000000000	602,459.99	.000000000
		Secured Master	6,373.66		.00		6,373.66	
		Unsecured	470.99		.00		470.99	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,844.65	.001635673	.00	.000000000	6,844.65	.006827132
		Secured Master	12,641.91		.00		12,641.91	
		Unsecured	934.76		.00		934.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,576.67	.003244430	.00	.000000000	13,576.67	.013541922
		Secured Master	114,216.60		.00		114,216.60	
		Unsecured	8,443.78		.00		8,443.78	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	122,660.38	.029312274	.00	.000000000	122,660.38	.122346441
		Secured Master	765,774.46		.00		765,774.46	
		Unsecured	56,614.13		.00		56,614.13	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	822,388.59	.196527029	.00	.000000000	822,388.59	.820283758

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142.02 CERRITOS - LOS CERRITOS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	26,853.14		.00		26,853.14	
		Unsecured	1,985.47		.00		1,985.47	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	28,838.61	.006891592	.00	.000000000	28,838.61	.028764800
		Secured Master	7,688.58		.00		7,688.58	
		Unsecured	568.50		.00		568.50	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	8,257.08	.001973203	.00	.000000000	8,257.08	.008235947
		Secured Master	4,269,807.07		.00		4,269,807.07	
		Unsecured	315,517.69		.00		315,517.69	
		Total CRA142.02 Adj Gross Rev	4,585,324.76	1.000000000	.00	.000000000	4,585,324.76	1.000000000

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Non-Unitary Tier: 1

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,489,432.47		.00		6,489,432.47	
		Unsecured	228,514.22		.00		228,514.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,717,946.69	.273562307	.00	.000000000	6,717,946.69	.000000000
		Secured Master	2,839.00		.00		2,839.00	
		Unsecured	101.26		.00		101.26	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,940.26	.000119731	.00	.000000000	2,940.26	.000000000
		Secured Master	4,364,783.51		.00		4,364,783.51	
		Unsecured	155,740.64		.00		155,740.64	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	4,520,524.15	.184080801	.00	.000000000	4,520,524.15	.000000000
		Secured Master	186,098.13		.00		186,098.13	
		Unsecured	6,589.75		.00		6,589.75	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	192,687.88	.007846466	.00	.000000000	192,687.88	.000000000
		Secured Master	44,332.44		.00		44,332.44	
		Unsecured	1,569.81		.00		1,569.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	45,902.25	.001869191	.00	.000000000	45,902.25	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	250,845.23		.00		250,845.23	
		Unsecured	8,883.85		.00		8,883.85	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	259,729.08	.010576459	.00	.000000000	259,729.08	.000000000
		Secured Master	48,608.71		.00		48,608.71	
		Unsecured	1,746.29		.00		1,746.29	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	50,355.00	.002050512	.00	.000000000	50,355.00	.000000000
		Secured Master	9,508.30		.00		9,508.30	
		Unsecured	337.14		.00		337.14	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	9,845.44	.000400917	.00	.000000000	9,845.44	.000000000
		Secured Master	12,648.97		.00		12,648.97	
		Unsecured	(406.57)		.00		(406.57)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	12,242.40	.000498524	.00	.000000000	12,242.40	.000000000
		Secured Master	(.90)		.00		(.90)	
		Unsecured	.00		.00		.00	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	(.90)	.000000000	.00	.000000000	(.90)	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	161,884.04		.00		161,884.04	
		Unsecured	10,168.41		.00		10,168.41	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	172,052.45	.007006168	.00	.000000000	172,052.45	.000000000
		Secured Master	157,291.97		.00		157,291.97	
		Unsecured	1,790.06		.00		1,790.06	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	159,082.03	.006477998	.00	.000000000	159,082.03	.000000000
		Secured Master	1,614,610.32		.00		1,614,610.32	
		Unsecured	58,445.81		.00		58,445.81	
142.01	CITY-CERRITOS TD #1	Total Adj Gross Rev	1,673,056.13	.068128717	.00	.000000000	1,673,056.13	.000000000
		Secured Master	113,098.22		.00		113,098.22	
		Unsecured	16,102.44		.00		16,102.44	
142.21	CITY-CERRITOS INDUST MAIN DIS	Total Adj Gross Rev	129,200.66	.005261195	.00	.000000000	129,200.66	.000000000
		Secured Master	454,470.60		.00		454,470.60	
		Unsecured	16,198.11		.00		16,198.11	
142.52	CITY-CERRITOS COYOTES LT	Total Adj Gross Rev	470,668.71	.019166156	.00	.000000000	470,668.71	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,348.60		.00		4,348.60	
		Unsecured	155.02		.00		155.02	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	4,503.62	.000183392	.00	.000000000	4,503.62	.000000000
		Secured Master	1,509,166.58		.00		1,509,166.58	
		Unsecured	54,892.65		.00		54,892.65	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,564,059.23	.063690242	.00	.000000000	1,564,059.23	.000000000
		Secured Master	3,115,617.10		.00		3,115,617.10	
		Unsecured	112,968.61		.00		112,968.61	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	3,228,585.71	.131471622	.00	.000000000	3,228,585.71	.000000000
		Secured Master	35,212.15		.00		35,212.15	
		Unsecured	1,256.19		.00		1,256.19	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	36,468.34	.001485032	.00	.000000000	36,468.34	.006824292
		Secured Master	69,883.33		.00		69,883.33	
		Unsecured	2,493.07		.00		2,493.07	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	72,376.40	.002947248	.00	.000000000	72,376.40	.013543741

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	631,265.03		.00		631,265.03	
		Unsecured	22,520.27		.00		22,520.27	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	653,785.30	.026622869	.00	.000000000	653,785.30	.122342345
		Secured Master	4,232,527.33		.00		4,232,527.33	
		Unsecured	150,994.67		.00		150,994.67	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	4,383,522.00	.178501920	.00	.000000000	4,383,522.00	.820285131
		Secured Master	148,435.26		.00		148,435.26	
		Unsecured	5,295.38		.00		5,295.38	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	153,730.64	.006260084	.00	.000000000	153,730.64	.028767498
		Secured Master	42,501.44		.00		42,501.44	
		Unsecured	1,516.23		.00		1,516.23	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	44,017.67	.001792449	.00	.000000000	44,017.67	.008236993
		Secured Master	23,699,407.83		.00		23,699,407.83	
		Unsecured	857,873.31		.00		857,873.31	
		Total CRA142.04 Adj Gross Rev	24,557,281.14	1.000000000	.00	.000000000	24,557,281.14	1.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,771,780.42		.00		4,771,780.42	
		Unsecured	271,776.67		.00		271,776.67	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	5,043,557.09	.301522969	.00	.000000000	5,043,557.09	.000000000
		Secured Master	2,086.52		.00		2,086.52	
		Unsecured	120.40		.00		120.40	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,206.92	.000131938	.00	.000000000	2,206.92	.000000000
		Secured Master	3,207,877.97		.00		3,207,877.97	
		Unsecured	185,159.54		.00		185,159.54	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,393,037.51	.202848649	.00	.000000000	3,393,037.51	.000000000
		Secured Master	136,811.71		.00		136,811.71	
		Unsecured	7,836.16		.00		7,836.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	144,647.87	.008647598	.00	.000000000	144,647.87	.000000000
		Secured Master	32,589.85		.00		32,589.85	
		Unsecured	1,866.72		.00		1,866.72	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	34,456.57	.002059944	.00	.000000000	34,456.57	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	184,407.49		.00		184,407.49	
		Unsecured	10,564.12		.00		10,564.12	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	194,971.61	.011656142	.00	.000000000	194,971.61	.000000000
		Secured Master	35,914.85		.00		35,914.85	
		Unsecured	2,156.81		.00		2,156.81	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	38,071.66	.002276068	.00	.000000000	38,071.66	.000000000
		Secured Master	6,990.00		.00		6,990.00	
		Unsecured	400.89		.00		400.89	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	7,390.89	.000441855	.00	.000000000	7,390.89	.000000000
		Secured Master	9,877.59		.00		9,877.59	
		Unsecured	49.44		.00		49.44	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	9,927.03	.000593475	.00	.000000000	9,927.03	.000000000
		Secured Master	110,824.45		.00		110,824.45	
		Unsecured	11,834.23		.00		11,834.23	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	122,658.68	.007333001	.00	.000000000	122,658.68	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	124,017.23		.00		124,017.23	
			Unsecured	1,856.72		.00		1,856.72	
66.70	CO SANIT DIST NO 19 OPERATING		Total Adj Gross Rev	125,873.95	.007525222	.00	.000000000	125,873.95	.000000000
			Secured Master	1,185,983.68		.00		1,185,983.68	
			Unsecured	69,459.34		.00		69,459.34	
142.01	CITY-CERRITOS	TD #1	Total Adj Gross Rev	1,255,443.02	.000000000	.00	.000000000	1,255,443.02	.000000000
			Secured Master	73,235.72		.00		73,235.72	
			Unsecured	18,623.55		.00		18,623.55	
142.21	CITY-CERRITOS	INDUST MAIN DIS	Total Adj Gross Rev	91,859.27	.000000000	.00	.000000000	91,859.27	.000000000
			Secured Master	334,012.96		.00		334,012.96	
			Unsecured	19,258.37		.00		19,258.37	
142.52	CITY-CERRITOS	COYOTES LT	Total Adj Gross Rev	353,271.33	.000000000	.00	.000000000	353,271.33	.000000000
			Secured Master	3,196.08		.00		3,196.08	
			Unsecured	184.31		.00		184.31	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	3,380.39	.000202093	.00	.000000000	3,380.39	.000000000

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,107,927.95		.00		1,107,927.95	
		Unsecured	65,288.23		.00		65,288.23	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,173,216.18	.070139312	.00	.000000000	1,173,216.18	.000000000
		Secured Master	2,288,366.86		.00		2,288,366.86	
		Unsecured	134,248.33		.00		134,248.33	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,422,615.19	.144833123	.00	.000000000	2,422,615.19	.000000000
		Secured Master	25,878.30		.00		25,878.30	
		Unsecured	1,493.46		.00		1,493.46	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	27,371.76	.001636388	.00	.000000000	27,371.76	.006824292
		Secured Master	51,359.04		.00		51,359.04	
		Unsecured	2,964.01		.00		2,964.01	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	54,323.05	.003247638	.00	.000000000	54,323.05	.013543754
		Secured Master	463,932.30		.00		463,932.30	
		Unsecured	26,774.26		.00		26,774.26	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	490,706.56	.029336299	.00	.000000000	490,706.56	.122342337

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142.04 CERRITOS - LOS COYOTES

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,110,589.14		.00		3,110,589.14	
		Unsecured	179,517.08		.00		179,517.08	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	3,290,106.22	.196695026	.00	.000000000	3,290,106.22	.820285105
		Secured Master	109,088.77		.00		109,088.77	
		Unsecured	6,295.70		.00		6,295.70	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	115,384.47	.006898121	.00	.000000000	115,384.47	.028767510
		Secured Master	31,235.38		.00		31,235.38	
		Unsecured	1,802.66		.00		1,802.66	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	33,038.04	.001975139	.00	.000000000	33,038.04	.008237002
		Secured Master	17,407,984.26		.00		17,407,984.26	
		Unsecured	1,019,531.00		.00		1,019,531.00	
		Total CRA142.04 Adj Gross Rev	18,427,515.26	1.000000000	.00	.000000000	18,427,515.26	1.000000000

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143.02 DOWNEY - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	336,260.81		.00		336,260.81	
		Unsecured	45,631.38		.00		45,631.38	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	381,892.19	.329937941	.00	.000000000	381,892.19	.000000000
		Secured Master	119.40		.00		119.40	
		Unsecured	16.08		.00		16.08	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	135.48	.000117049	.00	.000000000	135.48	.000000000
		Secured Master	7,722.01		.00		7,722.01	
		Unsecured	1,047.88		.00		1,047.88	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,769.89	.007576797	.00	.000000000	8,769.89	.000000000
		Secured Master	1,840.03		.00		1,840.03	
		Unsecured	249.59		.00		249.59	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,089.62	.001805339	.00	.000000000	2,089.62	.000000000
		Secured Master	10,412.28		.00		10,412.28	
		Unsecured	1,412.58		.00		1,412.58	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,824.86	.010216155	.00	.000000000	11,824.86	.000000000

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143.02 DOWNEY - PROJECT # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	887.68		.00		887.68	
			Unsecured	126.36		.00		126.36	
53.20	DOWNEY CEMETERY DISTRICT		Total Adj Gross Rev	1,014.04	.000876086	.00	.000000000	1,014.04	.000000000
			Secured Master	395.36		.00		395.36	
			Unsecured	53.62		.00		53.62	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	448.98	.000387899	.00	.000000000	448.98	.000000000
			Secured Master	14,045.88		.00		14,045.88	
			Unsecured	1,901.95		.00		1,901.95	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	15,947.83	.013778219	.00	.000000000	15,947.83	.000000000
			Secured Master	140,817.21		.00		140,817.21	
			Unsecured	19,058.10		.00		19,058.10	
143.01	CITY-DOWNEY	TD #1	Total Adj Gross Rev	159,875.31	.138125188	.00	.000000000	159,875.31	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	(59.56)		.00		(59.56)	
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Total Adj Gross Rev	(59.56)	.000000000	.00	.000000000	(59.56)	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	10,252.68		.00		10,252.68	
			Unsecured	(73.55)		.00		(73.55)	
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Total Adj Gross Rev	10,179.13	.008794318	.00	.000000000	10,179.13	.000000000
			Secured Master	182.38		.00		182.38	
			Unsecured	24.64		.00		24.64	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	207.02	.000178856	.00	.000000000	207.02	.000000000
			Secured Master	74,945.98		.00		74,945.98	
			Unsecured	9,998.87		.00		9,998.87	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	84,944.85	.073388589	.00	.000000000	84,944.85	.000000000
			Secured Master	166,534.99		.00		166,534.99	
			Unsecured	22,200.87		.00		22,200.87	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	188,735.86	.163059425	.00	.000000000	188,735.86	.000000000
			Secured Master	1,479.82		.00		1,479.82	
			Unsecured	199.62		.00		199.62	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,679.44	.001450962	.00	.000000000	1,679.44	.005763317

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,937.88		.00		2,937.88	
		Unsecured	396.25		.00		396.25	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,334.13	.002880541	.00	.000000000	3,334.13	.011441698
		Secured Master	26,016.59		.00		26,016.59	
		Unsecured	3,607.85		.00		3,607.85	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	29,624.44	.025594204	.00	.000000000	29,624.44	.101661874
		Secured Master	465.81		.00		465.81	
		Unsecured	(25.89)		.00		(25.89)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	439.92	.000380071	.00	.000000000	439.92	.001509669
		Secured Master	148.79		.00		148.79	
		Unsecured	(8.27)		.00		(8.27)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	140.52	.000121403	.00	.000000000	140.52	.000482221
		Secured Master	217,693.20		.00		217,693.20	
		Unsecured	29,363.85		.00		29,363.85	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	247,057.05	.213446351	.00	.000000000	247,057.05	.847823041

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,515.06		.00		7,515.06	
		Unsecured	1,013.72		.00		1,013.72	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	8,528.78	.007368488	.00	.000000000	8,528.78	.029268123
		Secured Master	526.40		.00		526.40	
		Unsecured	70.99		.00		70.99	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	597.39	.000516119	.00	.000000000	597.39	.002050057
		Secured Master	1,021,200.24		.00		1,021,200.24	
		Unsecured	136,206.93		.00		136,206.93	
		Total CRA143.02 Adj Gross Rev	1,157,407.17	1.000000000	.00	.000000000	1,157,407.17	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	211,370.51		.00		211,370.51	
		Unsecured	810.26		.00		810.26	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	212,180.77	.386711094	.00	.000000000	212,180.77	.000000000
		Secured Master	75.02		.00		75.02	
		Unsecured	.25		.00		.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	75.27	.000137184	.00	.000000000	75.27	.000000000
		Secured Master	4,854.00		.00		4,854.00	
		Unsecured	18.60		.00		18.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,872.60	.008880581	.00	.000000000	4,872.60	.000000000
		Secured Master	1,156.59		.00		1,156.59	
		Unsecured	4.40		.00		4.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,160.99	.002115968	.00	.000000000	1,160.99	.000000000
		Secured Master	6,544.92		.00		6,544.92	
		Unsecured	24.97		.00		24.97	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,569.89	.011973985	.00	.000000000	6,569.89	.000000000

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143.02 DOWNEY - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
			Secured Master	556.58		.00		556.58	
			Unsecured	2.94		.00		2.94	
53.20	DOWNEY CEMETERY DISTRICT		Total Adj Gross Rev	559.52	.001019756	.00	.000000000	559.52	.000000000
			Secured Master	248.53		.00		248.53	
			Unsecured	.94		.00		.94	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	249.47	.000454673	.00	.000000000	249.47	.000000000
			Secured Master	8,829.06		.00		8,829.06	
			Unsecured	32.11		.00		32.11	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	8,861.17	.016149968	.00	.000000000	8,861.17	.000000000
			Secured Master	88,516.05		.00		88,516.05	
			Unsecured	317.35		.00		317.35	
143.01	CITY-DOWNEY	TD #1	Total Adj Gross Rev	88,833.40	.000000000	.00	.000000000	88,833.40	.000000000
			Secured Master	6,419.85		.00		6,419.85	
			Unsecured	(637.98)		.00		(637.98)	
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Total Adj Gross Rev	5,781.87	.000000000	.00	.000000000	5,781.87	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	114.67		.00		114.67	
		Unsecured	.39		.00		.39	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	115.06	.000209703	.00	.000000000	115.06	.000000000
		Secured Master	47,104.89		.00		47,104.89	
		Unsecured	106.41		.00		106.41	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	47,211.30	.086045184	.00	.000000000	47,211.30	.000000000
		Secured Master	104,671.56		.00		104,671.56	
		Unsecured	235.62		.00		235.62	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	104,907.18	.191199090	.00	.000000000	104,907.18	.000000000
		Secured Master	930.24		.00		930.24	
		Unsecured	3.05		.00		3.05	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	933.29	.001700972	.00	.000000000	933.29	.005763998
		Secured Master	1,846.57		.00		1,846.57	
		Unsecured	6.04		.00		6.04	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,852.61	.003376483	.00	.000000000	1,852.61	.011441719

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,454.54		.00		16,454.54	
		Unsecured	55.55		.00		55.55	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	16,510.09	.030090545	.00	.000000000	16,510.09	.101966309
		Secured Master	201.66		.00		201.66	
		Unsecured	(.81)		.00		(.81)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	200.85	.000366060	.00	.000000000	200.85	.001240450
		Secured Master	64.41		.00		64.41	
		Unsecured	(.26)		.00		(.26)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	64.15	.000116917	.00	.000000000	64.15	.000396190
		Secured Master	136,836.38		.00		136,836.38	
		Unsecured	448.34		.00		448.34	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	137,284.72	.250208933	.00	.000000000	137,284.72	.847870370
		Secured Master	4,723.90		.00		4,723.90	
		Unsecured	15.50		.00		15.50	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	4,739.40	.008637816	.00	.000000000	4,739.40	.029270532

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	330.92		.00		330.92	
		Unsecured	1.08		.00		1.08	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	332.00	.000605088	.00	.000000000	332.00	.002050432
		Secured Master	641,850.85		.00		641,850.85	
		Unsecured	1,444.75		.00		1,444.75	
		Total CRA143.02 Adj Gross Rev	643,295.60	1.000000000	.00	.000000000	643,295.60	1.000000000

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	41,986.72		.00		41,986.72	
		Unsecured	(5,925.06)		.00		(5,925.06)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	36,061.66	.325613302	.00	.000000000	36,061.66	.000000000
		Secured Master	14.96		.00		14.96	
		Unsecured	(2.11)		.00		(2.11)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	12.85	.000116027	.00	.000000000	12.85	.000000000
		Secured Master	964.21		.00		964.21	
		Unsecured	(136.07)		.00		(136.07)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	828.14	.007477565	.00	.000000000	828.14	.000000000
		Secured Master	229.76		.00		229.76	
		Unsecured	(32.42)		.00		(32.42)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	197.34	.001781852	.00	.000000000	197.34	.000000000
		Secured Master	1,300.25		.00		1,300.25	
		Unsecured	(183.49)		.00		(183.49)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,116.76	.010083615	.00	.000000000	1,116.76	.000000000

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	111.98		.00		111.98	
			Unsecured	(15.80)		.00		(15.80)	
53.20	DOWNEY CEMETERY DISTRICT		Total Adj Gross Rev	96.18	.000868443	.00	.000000000	96.18	.000000000
			Secured Master	49.40		.00		49.40	
			Unsecured	(6.97)		.00		(6.97)	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	42.43	.000383115	.00	.000000000	42.43	.000000000
			Secured Master	1,756.35		.00		1,756.35	
			Unsecured	(247.85)		.00		(247.85)	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	1,508.50	.013620772	.00	.000000000	1,508.50	.000000000
			Secured Master	17,615.19		.00		17,615.19	
			Unsecured	(2,485.81)		.00		(2,485.81)	
143.01	CITY-DOWNEY	TD #1	Total Adj Gross Rev	15,129.38	.136608447	.00	.000000000	15,129.38	.000000000
			Secured Master	2,223.16		.00		2,223.16	
			Unsecured	(313.73)		.00		(313.73)	
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Total Adj Gross Rev	1,909.43	.017240909	.00	.000000000	1,909.43	.000000000

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22.87		.00		22.87	
		Unsecured	(3.23)		.00		(3.23)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	19.64	.000177336	.00	.000000000	19.64	.000000000
		Secured Master	9,463.87		.00		9,463.87	
		Unsecured	(1,335.52)		.00		(1,335.52)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	8,128.35	.073393706	.00	.000000000	8,128.35	.000000000
		Secured Master	21,028.31		.00		21,028.31	
		Unsecured	(2,967.46)		.00		(2,967.46)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	18,060.85	.163077711	.00	.000000000	18,060.85	.000000000
		Secured Master	185.55		.00		185.55	
		Unsecured	(26.18)		.00		(26.18)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	159.37	.001439007	.00	.000000000	159.37	.005766243
		Secured Master	368.25		.00		368.25	
		Unsecured	(51.97)		.00		(51.97)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	316.28	.002855802	.00	.000000000	316.28	.011443478

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,326.43		.00		3,326.43	
		Unsecured	(469.42)		.00		(469.42)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,857.01	.025796939	.00	.000000000	2,857.01	.103370847
		Secured Master	27,291.13		.00		27,291.13	
		Unsecured	(3,851.26)		.00		(3,851.26)	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	23,439.87	.211646758	.00	.000000000	23,439.87	.848089166
		Secured Master	942.19		.00		942.19	
		Unsecured	(132.96)		.00		(132.96)	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	809.23	.007306820	.00	.000000000	809.23	.029279138
		Secured Master	66.01		.00		66.01	
		Unsecured	(9.32)		.00		(9.32)	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	56.69	.000511874	.00	.000000000	56.69	.002051128
		Secured Master	128,946.59		.00		128,946.59	
		Unsecured	(18,196.63)		.00		(18,196.63)	
		Total CRA143.03 Adj Gross Rev	110,749.96	1.000000000	.00	.000000000	110,749.96	1.000000000

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,283.63		.00		6,283.63	
		Unsecured	5,664.16		.00		5,664.16	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	11,947.79	.384817850	.00	.000000000	11,947.79	.000000000
		Secured Master	2.24		.00		2.24	
		Unsecured	2.02		.00		2.02	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4.26	.000137207	.00	.000000000	4.26	.000000000
		Secured Master	144.30		.00		144.30	
		Unsecured	130.08		.00		130.08	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	274.38	.008837310	.00	.000000000	274.38	.000000000
		Secured Master	34.38		.00		34.38	
		Unsecured	31.00		.00		31.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	65.38	.002105778	.00	.000000000	65.38	.000000000
		Secured Master	194.59		.00		194.59	
		Unsecured	175.41		.00		175.41	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	370.00	.011917066	.00	.000000000	370.00	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	16.76		.00		16.76	
			Unsecured	15.11		.00		15.11	
53.20	DOWNEY CEMETERY DISTRICT		Total Adj Gross Rev	31.87	.001026478	.00	.000000000	31.87	.000000000
			Secured Master	7.39		.00		7.39	
			Unsecured	6.66		.00		6.66	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	14.05	.000452526	.00	.000000000	14.05	.000000000
			Secured Master	262.85		.00		262.85	
			Unsecured	236.94		.00		236.94	
66.10	CO SANITATION DIST NO 2 OPERAT		Total Adj Gross Rev	499.79	.016097380	.00	.000000000	499.79	.000000000
			Secured Master	2,636.23		.00		2,636.23	
			Unsecured	2,376.36		.00		2,376.36	
143.01	CITY-DOWNEY	TD #1	Total Adj Gross Rev	5,012.59	.000000000	.00	.000000000	5,012.59	.000000000
			Secured Master	332.71		.00		332.71	
			Unsecured	299.91		.00		299.91	
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Total Adj Gross Rev	632.62	.000000000	.00	.000000000	632.62	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3.42		.00		3.42	
		Unsecured	3.08		.00		3.08	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	6.50	.000209354	.00	.000000000	6.50	.000000000
		Secured Master	1,416.33		.00		1,416.33	
		Unsecured	1,276.71		.00		1,276.71	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,693.04	.086738206	.00	.000000000	2,693.04	.000000000
		Secured Master	3,147.03		.00		3,147.03	
		Unsecured	2,836.80		.00		2,836.80	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,983.83	.192728915	.00	.000000000	5,983.83	.000000000
		Secured Master	27.77		.00		27.77	
		Unsecured	25.03		.00		25.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	52.80	.001700598	.00	.000000000	52.80	.005766067
		Secured Master	55.11		.00		55.11	
		Unsecured	49.68		.00		49.68	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	104.79	.003375106	.00	.000000000	104.79	.011443679

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	497.82		.00		497.82	
		Unsecured	448.75		.00		448.75	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	946.57	.030487398	.00	.000000000	946.57	.103370966
		Secured Master	4,084.30		.00		4,084.30	
		Unsecured	3,681.68		.00		3,681.68	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	7,765.98	.250128914	.00	.000000000	7,765.98	.848090318
		Secured Master	141.00		.00		141.00	
		Unsecured	127.10		.00		127.10	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	268.10	.008635042	.00	.000000000	268.10	.029278084
		Secured Master	9.88		.00		9.88	
		Unsecured	8.90		.00		8.90	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	18.78	.000604872	.00	.000000000	18.78	.002050886
		Secured Master	19,297.74		.00		19,297.74	
		Unsecured	17,395.38		.00		17,395.38	
		Total CRA143.03 Adj Gross Rev	36,693.12	1.000000000	.00	.000000000	36,693.12	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	353,491.94		.00		353,491.94	
		Unsecured	31,243.55		.00		31,243.55	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	384,735.49	.333038872	.00	.000000000	384,735.49	.000000000
		Secured Master	123.54		.00		123.54	
		Unsecured	10.92		.00		10.92	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	134.46	.000116393	.00	.000000000	134.46	.000000000
		Secured Master	25,434.59		.00		25,434.59	
		Unsecured	2,248.05		.00		2,248.05	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	27,682.64	.023962944	.00	.000000000	27,682.64	.000000000
		Secured Master	8,117.64		.00		8,117.64	
		Unsecured	717.48		.00		717.48	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,835.12	.007647952	.00	.000000000	8,835.12	.000000000
		Secured Master	1,900.22		.00		1,900.22	
		Unsecured	167.95		.00		167.95	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,068.17	.001790272	.00	.000000000	2,068.17	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,753.81		.00		10,753.81	
		Unsecured	950.48		.00		950.48	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,704.29	.010131593	.00	.000000000	11,704.29	.000000000
		Secured Master	13,600.17		.00		13,600.17	
		Unsecured	1,202.06		.00		1,202.06	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	14,802.23	.012813265	.00	.000000000	14,802.23	.000000000
		Secured Master	104,451.02		.00		104,451.02	
		Unsecured	9,231.96		.00		9,231.96	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	113,682.98	.098407484	.00	.000000000	113,682.98	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.08	CITY EL MONTE CENTER RP TD 4	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.09	CITY EL MONTE CENTER RP TD 1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	624.19		.00		624.19	
		Unsecured	55.17		.00		55.17	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	679.36	.000588075	.00	.000000000	679.36	.000000000
		Secured Master	79,467.29		.00		79,467.29	
		Unsecured	7,023.76		.00		7,023.76	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	86,491.05	.074869313	.00	.000000000	86,491.05	.000000000
		Secured Master	175,762.43		.00		175,762.43	
		Unsecured	15,534.86		.00		15,534.86	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	191,297.29	.165592817	.00	.000000000	191,297.29	.000000000
		Secured Master	1,532.08		.00		1,532.08	
		Unsecured	135.42		.00		135.42	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,667.50	.001443439	.00	.000000000	1,667.50	.005325540
		Secured Master	3,040.62		.00		3,040.62	
		Unsecured	268.75		.00		268.75	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,309.37	.002864692	.00	.000000000	3,309.37	.010569221

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Non-Unitary Tier: 1

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	79,793.85		.00		79,793.85	
		Unsecured	7,052.63		.00		7,052.63	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	86,846.48	.075176984	.00	.000000000	86,846.48	.277363860
		Secured Master	10,189.88		.00		10,189.88	
		Unsecured	900.64		.00		900.64	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	11,090.52	.009600295	.00	.000000000	11,090.52	.035420082
		Secured Master	1,227.35		.00		1,227.35	
		Unsecured	108.48		.00		108.48	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	1,335.83	.001156336	.00	.000000000	1,335.83	.004266275
		Secured Master	702.45		.00		702.45	
		Unsecured	62.09		.00		62.09	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	764.54	.000661809	.00	.000000000	764.54	.002441731
		Secured Master	115,338.76		.00		115,338.76	
		Unsecured	10,194.28		.00		10,194.28	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	125,533.04	.108665260	.00	.000000000	125,533.04	.400918132

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	452.91		.00		452.91	
		Unsecured	40.03		.00		40.03	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	492.94	.000426704	.00	.000000000	492.94	.001574315
		Secured Master	51,398.33		.00		51,398.33	
		Unsecured	4,542.87		.00		4,542.87	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	55,941.20	.048424423	.00	.000000000	55,941.20	.178660864
		Secured Master	407.78		.00		407.78	
		Unsecured	36.04		.00		36.04	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	443.82	.000384184	.00	.000000000	443.82	.001417439
		Secured Master	23,559.63		.00		23,559.63	
		Unsecured	2,082.33		.00		2,082.33	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	25,641.96	.022196469	.00	.000000000	25,641.96	.081893394

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YE07AGO_GRCOLL_TIER_CRA_ATE
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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	42.91		.00		42.91	
		Unsecured	3.79		.00		3.79	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	46.70	.000040425	.00	.000000000	46.70	.000149147
		Secured Master	1,061,413.39		.00		1,061,413.39	
		Unsecured	93,813.59		.00		93,813.59	
		Total CRA144.08 Adj Gross Rev	1,155,226.98	1.000000000	.00	.000000000	1,155,226.98	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	231,710.68		.00		231,710.68	
		Unsecured	7,661.87		.00		7,661.87	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	239,372.55	.369389615	.00	.000000000	239,372.55	.000000000
		Secured Master	80.97		.00		80.97	
		Unsecured	2.67		.00		2.67	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	83.64	.000129070	.00	.000000000	83.64	.000000000
		Secured Master	16,672.14		.00		16,672.14	
		Unsecured	551.28		.00		551.28	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	17,223.42	.026578455	.00	.000000000	17,223.42	.000000000
		Secured Master	5,321.04		.00		5,321.04	
		Unsecured	175.94		.00		175.94	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,496.98	.008482708	.00	.000000000	5,496.98	.000000000
		Secured Master	1,245.57		.00		1,245.57	
		Unsecured	41.19		.00		41.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,286.76	.001985674	.00	.000000000	1,286.76	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,049.02		.00		7,049.02	
		Unsecured	233.08		.00		233.08	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,282.10	.011237429	.00	.000000000	7,282.10	.000000000
		Secured Master	8,914.79		.00		8,914.79	
		Unsecured	294.78		.00		294.78	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	9,209.57	.014211820	.00	.000000000	9,209.57	.000000000
		Secured Master	68,466.67		.00		68,466.67	
		Unsecured	2,263.96		.00		2,263.96	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	70,730.63	.000000000	.00	.000000000	70,730.63	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.08	CITY EL MONTE CENTER RP TD 4	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.09	CITY EL MONTE CENTER RP TD 1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	409.15		.00		409.15	
		Unsecured	13.53		.00		13.53	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	422.68	.000652262	.00	.000000000	422.68	.000000000
		Secured Master	52,090.07		.00		52,090.07	
		Unsecured	1,722.44		.00		1,722.44	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	53,812.51	.083041194	.00	.000000000	53,812.51	.000000000
		Secured Master	115,210.63		.00		115,210.63	
		Unsecured	3,809.62		.00		3,809.62	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	119,020.25	.183667027	.00	.000000000	119,020.25	.000000000
		Secured Master	1,004.26		.00		1,004.26	
		Unsecured	33.21		.00		33.21	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,037.47	.001600980	.00	.000000000	1,037.47	.005325509
		Secured Master	1,993.10		.00		1,993.10	
		Unsecured	65.91		.00		65.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,059.01	.003177377	.00	.000000000	2,059.01	.010569247

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	52,304.13		.00		52,304.13	
		Unsecured	1,729.52		.00		1,729.52	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	54,033.65	.083382448	.00	.000000000	54,033.65	.277363887
		Secured Master	6,679.37		.00		6,679.37	
		Unsecured	220.86		.00		220.86	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	6,900.23	.010648144	.00	.000000000	6,900.23	.035420051
		Secured Master	804.51		.00		804.51	
		Unsecured	26.60		.00		26.60	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	831.11	.001282534	.00	.000000000	831.11	.004266229
		Secured Master	460.45		.00		460.45	
		Unsecured	15.23		.00		15.23	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	475.68	.000734049	.00	.000000000	475.68	.002441746
		Secured Master	75,603.48		.00		75,603.48	
		Unsecured	2,499.94		.00		2,499.94	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	78,103.42	.120525901	.00	.000000000	78,103.42	.400918098

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	296.88		.00		296.88	
		Unsecured	9.81		.00		9.81	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	306.69	.000473271	.00	.000000000	306.69	.001574292
		Secured Master	33,691.13		.00		33,691.13	
		Unsecured	1,114.05		.00		1,114.05	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	34,805.18	.053709885	.00	.000000000	34,805.18	.178660891
		Secured Master	267.30		.00		267.30	
		Unsecured	8.84		.00		8.84	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	276.14	.000426128	.00	.000000000	276.14	.001417473
		Secured Master	15,443.12		.00		15,443.12	
		Unsecured	510.65		.00		510.65	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	15,953.77	.024619185	.00	.000000000	15,953.77	.081893407

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144.08 EL MONTE - CENTER R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	28.13		.00		28.13	
		Unsecured	.93		.00		.93	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	29.06	.000044844	.00	.000000000	29.06	.000149170
		Secured Master	695,746.59		.00		695,746.59	
		Unsecured	23,005.91		.00		23,005.91	
		Total CRA144.08 Adj Gross Rev	718,752.50	1.000000000	.00	.000000000	718,752.50	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	119,790.76		.00		119,790.76	
		Unsecured	5,191.54		.00		5,191.54	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	124,982.30	.338047457	.00	.0000000000	124,982.30	.0000000000
		Secured Master	41.64		.00		41.64	
		Unsecured	1.80		.00		1.80	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	43.44	.000117495	.00	.0000000000	43.44	.0000000000
		Secured Master	8,594.64		.00		8,594.64	
		Unsecured	372.48		.00		372.48	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	8,967.12	.024253931	.00	.0000000000	8,967.12	.0000000000
		Secured Master	2,750.86		.00		2,750.86	
		Unsecured	119.22		.00		119.22	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,870.08	.007762885	.00	.0000000000	2,870.08	.0000000000
		Secured Master	643.89		.00		643.89	
		Unsecured	27.91		.00		27.91	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	671.80	.001817060	.00	.0000000000	671.80	.0000000000

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Non-Unitary Tier: 1

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,643.94		.00		3,643.94	
		Unsecured	157.92		.00		157.92	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,801.86	.010283129	.00	.000000000	3,801.86	.000000000
		Secured Master	4,602.96		.00		4,602.96	
		Unsecured	199.48		.00		199.48	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	4,802.44	.012989460	.00	.000000000	4,802.44	.000000000
		Secured Master	35,350.05		.00		35,350.05	
		Unsecured	1,532.01		.00		1,532.01	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	36,882.06	.099757218	.00	.000000000	36,882.06	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.12	CITY EL MONTE CEN RP TD4 90AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	211.38		.00		211.38	
		Unsecured	9.16		.00		9.16	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	220.54	.000596508	.00	.000000000	220.54	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	26,530.75		.00		26,530.75	
		Unsecured	1,149.80		.00		1,149.80	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	27,680.55	.074869317	.00	.000000000	27,680.55	.000000000
		Secured Master	58,679.60		.00		58,679.60	
		Unsecured	2,543.08		.00		2,543.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	61,222.68	.165592817	.00	.000000000	61,222.68	.000000000
		Secured Master	516.50		.00		516.50	
		Unsecured	22.38		.00		22.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	538.88	.001457542	.00	.000000000	538.88	.005522821
		Secured Master	1,025.06		.00		1,025.06	
		Unsecured	44.42		.00		44.42	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,069.48	.002892690	.00	.000000000	1,069.48	.010960781
		Secured Master	22,890.23		.00		22,890.23	
		Unsecured	992.02		.00		992.02	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	23,882.25	.064595817	.00	.000000000	23,882.25	.244762043

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,362.83		.00		3,362.83	
		Unsecured	145.74		.00		145.74	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	3,508.57	.009489849	.00	.000000000	3,508.57	.035958285
		Secured Master	408.00		.00		408.00	
		Unsecured	17.68		.00		17.68	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	425.68	.001151363	.00	.000000000	425.68	.004362667
		Secured Master	859.85		.00		859.85	
		Unsecured	37.26		.00		37.26	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	897.11	.002426470	.00	.000000000	897.11	.009194212
		Secured Master	38,883.25		.00		38,883.25	
		Unsecured	1,685.14		.00		1,685.14	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	40,568.39	.109727865	.00	.000000000	40,568.39	.415773304
		Secured Master	152.68		.00		152.68	
		Unsecured	6.62		.00		6.62	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	159.30	.000430869	.00	.000000000	159.30	.001632618

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Non-Unitary Tier: 1

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	17,327.52		.00		17,327.52	
		Unsecured	750.95		.00		750.95	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	18,078.47	.048897970	.00	.000000000	18,078.47	.185280836
		Secured Master	137.47		.00		137.47	
		Unsecured	5.96		.00		5.96	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	143.43	.000387944	.00	.000000000	143.43	.001469971
		Secured Master	7,942.47		.00		7,942.47	
		Unsecured	344.21		.00		344.21	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	8,286.68	.022413502	.00	.000000000	8,286.68	.084927707
		Secured Master	14.47		.00		14.47	
		Unsecured	.63		.00		.63	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	15.10	.000040842	.00	.000000000	15.10	.000154755
		Secured Master	354,360.80		.00		354,360.80	
		Unsecured	15,357.41		.00		15,357.41	
		Total CRA144.12 Adj Gross Rev	369,718.21	1.000000000	.00	.000000000	369,718.21	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	67,428.53		.00		67,428.53	
		Unsecured	6,134.21		.00		6,134.21	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	73,562.74	.375506993	.00	.000000000	73,562.74	.000000000
		Secured Master	23.44		.00		23.44	
		Unsecured	2.13		.00		2.13	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	25.57	.000130524	.00	.000000000	25.57	.000000000
		Secured Master	4,837.80		.00		4,837.80	
		Unsecured	440.11		.00		440.11	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	5,277.91	.026941521	.00	.000000000	5,277.91	.000000000
		Secured Master	1,548.42		.00		1,548.42	
		Unsecured	140.86		.00		140.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,689.28	.008623067	.00	.000000000	1,689.28	.000000000
		Secured Master	362.44		.00		362.44	
		Unsecured	32.97		.00		32.97	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	395.41	.002018403	.00	.000000000	395.41	.000000000

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,051.12		.00		2,051.12	
		Unsecured	186.60		.00		186.60	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,237.72	.011422624	.00	.000000000	2,237.72	.000000000
		Secured Master	2,590.94		.00		2,590.94	
		Unsecured	235.71		.00		235.71	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	2,826.65	.014428865	.00	.000000000	2,826.65	.000000000
		Secured Master	19,898.05		.00		19,898.05	
		Unsecured	1,810.19		.00		1,810.19	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	21,708.24	.000000000	.00	.000000000	21,708.24	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.12	CITY EL MONTE CEN RP TD4 90AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	118.99		.00		118.99	
		Unsecured	10.82		.00		10.82	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	129.81	.000662626	.00	.000000000	129.81	.000000000

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,933.79		.00		14,933.79	
		Unsecured	1,358.57		.00		1,358.57	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	16,292.36	.083165678	.00	.000000000	16,292.36	.000000000
		Secured Master	33,029.93		.00		33,029.93	
		Unsecured	3,004.84		.00		3,004.84	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	36,034.77	.183942416	.00	.000000000	36,034.77	.000000000
		Secured Master	290.73		.00		290.73	
		Unsecured	26.45		.00		26.45	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	317.18	.001619071	.00	.000000000	317.18	.005522875
		Secured Master	576.99		.00		576.99	
		Unsecured	52.49		.00		52.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	629.48	.003213232	.00	.000000000	629.48	.010960778
		Secured Master	12,884.59		.00		12,884.59	
		Unsecured	1,172.15		.00		1,172.15	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	14,056.74	.071753773	.00	.000000000	14,056.74	.244762036

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,892.89		.00		1,892.89	
		Unsecured	172.20		.00		172.20	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	2,065.09	.010541420	.00	.000000000	2,065.09	.035958240
		Secured Master	229.66		.00		229.66	
		Unsecured	20.89		.00		20.89	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	250.55	.001278953	.00	.000000000	250.55	.004362685
		Secured Master	484.00		.00		484.00	
		Unsecured	44.03		.00		44.03	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	528.03	.002695372	.00	.000000000	528.03	.009194287
		Secured Master	21,886.84		.00		21,886.84	
		Unsecured	1,991.12		.00		1,991.12	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	23,877.96	.121886990	.00	.000000000	23,877.96	.415773365
		Secured Master	85.94		.00		85.94	
		Unsecured	7.82		.00		7.82	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	93.76	.000478606	.00	.000000000	93.76	.001632590

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144.12 EL MONTE - CENTER 90 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,753.42		.00		9,753.42	
		Unsecured	887.30		.00		887.30	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	10,640.72	.054316421	.00	.000000000	10,640.72	.185280818
		Secured Master	77.38		.00		77.38	
		Unsecured	7.04		.00		7.04	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	84.42	.000430929	.00	.000000000	84.42	.001469958
		Secured Master	4,470.71		.00		4,470.71	
		Unsecured	406.71		.00		406.71	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	4,877.42	.024897187	.00	.000000000	4,877.42	.084927746
		Secured Master	8.14		.00		8.14	
		Unsecured	.74		.00		.74	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	8.88	.000045329	.00	.000000000	8.88	.000154622
		Secured Master	199,464.74		.00		199,464.74	
		Unsecured	18,145.95		.00		18,145.95	
		Total CRA144.12 Adj Gross Rev	217,610.69	1.000000000	.00	.000000000	217,610.69	1.000000000

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	219,730.09		.00		219,730.09	
		Unsecured	(255.10)		.00		(255.10)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	219,474.99	.367073764	.00	.000000000	219,474.99	.000000000
		Secured Master	77.09		.00		77.09	
		Unsecured	(.10)		.00		(.10)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	76.99	.000128766	.00	.000000000	76.99	.000000000
		Secured Master	15,866.04		.00		15,866.04	
		Unsecured	(19.37)		.00		(19.37)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	15,846.67	.026503689	.00	.000000000	15,846.67	.000000000
		Secured Master	5,045.95		.00		5,045.95	
		Unsecured	(5.86)		.00		(5.86)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,040.09	.008429593	.00	.000000000	5,040.09	.000000000
		Secured Master	1,184.63		.00		1,184.63	
		Unsecured	(1.41)		.00		(1.41)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,183.22	.001978945	.00	.000000000	1,183.22	.000000000

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,704.10		.00		6,704.10	
		Unsecured	(8.00)		.00		(8.00)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,696.10	.011199284	.00	.000000000	6,696.10	.000000000
		Secured Master	8,480.80		.00		8,480.80	
		Unsecured	(10.21)		.00		(10.21)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	8,470.59	.014167133	.00	.000000000	8,470.59	.000000000
		Secured Master	65,134.09		.00		65,134.09	
		Unsecured	(78.46)		.00		(78.46)	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	65,055.63	.000000000	.00	.000000000	65,055.63	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.15	CITY EL MONTE TD 1 DWNTN '02 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.16	CITY-EL MONTE TD 4 DWNTN '02 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	389.18		.00		389.18	
		Unsecured	(.47)		.00		(.47)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	388.71	.000650121	.00	.000000000	388.71	.000000000
		Secured Master	49,702.31		.00		49,702.31	
		Unsecured	(66.95)		.00		(66.95)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	49,635.36	.083015557	.00	.000000000	49,635.36	.000000000
		Secured Master	109,929.49		.00		109,929.49	
		Unsecured	(148.10)		.00		(148.10)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	109,781.39	.183610297	.00	.000000000	109,781.39	.000000000
		Secured Master	956.20		.00		956.20	
		Unsecured	(1.19)		.00		(1.19)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	955.01	.001597262	.00	.000000000	955.01	.005267271
		Secured Master	1,897.72		.00		1,897.72	
		Unsecured	(2.36)		.00		(2.36)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,895.36	.003170006	.00	.000000000	1,895.36	.010453686

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	45,897.89		.00		45,897.89	
		Unsecured	420.31		.00		420.31	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	46,318.20	.077467579	.00	.000000000	46,318.20	.255463826
		Secured Master	5,861.28		.00		5,861.28	
		Unsecured	53.67		.00		53.67	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	5,914.95	.009892804	.00	.000000000	5,914.95	.032623370
		Secured Master	705.98		.00		705.98	
		Unsecured	6.46		.00		6.46	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	712.44	.001191562	.00	.000000000	712.44	.003929398
		Secured Master	404.06		.00		404.06	
		Unsecured	3.70		.00		3.70	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	407.76	.000681982	.00	.000000000	407.76	.002248963
		Secured Master	4,407.88		.00		4,407.88	
		Unsecured	(544.75)		.00		(544.75)	
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Rev	3,863.13	.006461117	.00	.000000000	3,863.13	.021306743

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	501.32		.00		501.32	
		Unsecured	(61.96)		.00		(61.96)	
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Rev	439.36	.000734833	.00	.000000000	439.36	.002423250
		Secured Master	60.15		.00		60.15	
		Unsecured	(7.43)		.00		(7.43)	
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Rev	52.72	.000088175	.00	.000000000	52.72	.000290772
		Secured Master	71,985.07		.00		71,985.07	
		Unsecured	(89.66)		.00		(89.66)	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	71,895.41	.120245677	.00	.000000000	71,895.41	.396532606
		Secured Master	282.66		.00		282.66	
		Unsecured	(.36)		.00		(.36)	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	282.30	.000472149	.00	.000000000	282.30	.001557000
		Secured Master	32,078.64		.00		32,078.64	
		Unsecured	(39.97)		.00		(39.97)	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	32,038.67	.053584945	.00	.000000000	32,038.67	.176706375

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	254.51		.00		254.51	
		Unsecured	(.32)		.00		(.32)	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	254.19	.000425135	.00	.000000000	254.19	.001401962
		Secured Master	4,011.89		.00		4,011.89	
		Unsecured	(45.69)		.00		(45.69)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	3,966.20	.006633503	.00	.000000000	3,966.20	.021875216
		Secured Master	12,282.87		.00		12,282.87	
		Unsecured	9.26		.00		9.26	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	12,292.13	.020558691	.00	.000000000	12,292.13	.067796127
		Secured Master	22.37		.00		22.37	
		Unsecured	.01		.00		.01	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	22.38	.000037431	.00	.000000000	22.38	.000123435
		Secured Master	663,854.26		.00		663,854.26	
		Unsecured	(894.31)		.00		(894.31)	
		Total CRA144.15 Adj Gross Rev	662,959.95	1.000000000	.00	.000000000	662,959.95	1.000000000

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	479,587.55		.00		479,587.55	
		Unsecured	5,164.45		.00		5,164.45	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	484,752.00	.365147018	.00	.000000000	484,752.00	.000000000
		Secured Master	167.92		.00		167.92	
		Unsecured	1.80		.00		1.80	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	169.72	.000127844	.00	.000000000	169.72	.000000000
		Secured Master	30,329.45		.00		30,329.45	
		Unsecured	371.25		.00		371.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	30,700.70	.023125782	.00	.000000000	30,700.70	.000000000
		Secured Master	32,185.19		.00		32,185.19	
		Unsecured	(5.62)		.00		(5.62)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	32,179.57	.024239764	.00	.000000000	32,179.57	.000000000
		Secured Master	11,013.37		.00		11,013.37	
		Unsecured	118.59		.00		118.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,131.96	.008385323	.00	.000000000	11,131.96	.000000000

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,578.18		.00		2,578.18	
		Unsecured	27.76		.00		27.76	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,605.94	.001962965	.00	.000000000	2,605.94	.000000000
		Secured Master	14,590.30		.00		14,590.30	
		Unsecured	157.10		.00		157.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,747.40	.011108709	.00	.000000000	14,747.40	.000000000
		Secured Master	18,602.88		.00		18,602.88	
		Unsecured	198.42		.00		198.42	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	18,801.30	.014162373	.00	.000000000	18,801.30	.000000000
		Secured Master	133,478.06		.00		133,478.06	
		Unsecured	1,525.43		.00		1,525.43	
144.01	CITY-EL MONTE TD #1	Total Adj Gross Rev	135,003.49	.000000000	.00	.000000000	135,003.49	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
144.18	CITY-EL MONTE TD#4 VLY DURFEE R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	847.09		.00		847.09	
		Unsecured	9.11		.00		9.11	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	856.20	.000644946	.00	.000000000	856.20	.000000000
		Secured Master	108,751.11		.00		108,751.11	
		Unsecured	1,143.36		.00		1,143.36	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	109,894.47	.082779726	.00	.000000000	109,894.47	.000000000
		Secured Master	238,125.84		.00		238,125.84	
		Unsecured	2,529.26		.00		2,529.26	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	240,655.10	.181277214	.00	.000000000	240,655.10	.000000000
		Secured Master	2,082.20		.00		2,082.20	
		Unsecured	22.26		.00		22.26	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,104.46	.001585217	.00	.000000000	2,104.46	.005522667
		Secured Master	4,132.55		.00		4,132.55	
		Unsecured	44.19		.00		44.19	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,176.74	.003146195	.00	.000000000	4,176.74	.010960887

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	92,281.91		.00		92,281.91	
		Unsecured	986.74		.00		986.74	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	93,268.65	.070256068	.00	.000000000	93,268.65	.244761967
		Secured Master	13,557.25		.00		13,557.25	
		Unsecured	144.96		.00		144.96	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	13,702.21	.010321404	.00	.000000000	13,702.21	.035958276
		Secured Master	1,644.87		.00		1,644.87	
		Unsecured	17.58		.00		17.58	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	1,662.45	.001252266	.00	.000000000	1,662.45	.004362715
		Secured Master	3,466.50		.00		3,466.50	
		Unsecured	37.06		.00		37.06	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	3,503.56	.002639111	.00	.000000000	3,503.56	.009194282
		Secured Master	156,757.79		.00		156,757.79	
		Unsecured	1,676.16		.00		1,676.16	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	158,433.95	.119342848	.00	.000000000	158,433.95	.415773202

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	615.53		.00		615.53	
		Unsecured	6.59		.00		6.59	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	622.12	.000468622	.00	.000000000	622.12	.001632610
		Secured Master	69,855.90		.00		69,855.90	
		Unsecured	746.95		.00		746.95	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	70,602.85	.053182700	.00	.000000000	70,602.85	.185280825
		Secured Master	554.23		.00		554.23	
		Unsecured	5.93		.00		5.93	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	560.16	.000421949	.00	.000000000	560.16	.001470010
		Secured Master	32,020.12		.00		32,020.12	
		Unsecured	342.38		.00		342.38	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	32,362.50	.024377559	.00	.000000000	32,362.50	.084927885

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144.18 EL MONTE - VALLEY DURFEE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	58.32		.00		58.32	
		Unsecured	.62		.00		.62	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	58.94	.000044397	.00	.000000000	58.94	.000154674
		Secured Master	1,447,284.11		.00		1,447,284.11	
		Unsecured	15,272.33		.00		15,272.33	
		Total CRA144.18 Adj Gross Rev	1,462,556.44	1.000000000	.00	.000000000	1,462,556.44	1.000000000

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,929,979.55		.00		9,929,979.55	
		Unsecured	21,860.63		.00		21,860.63	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	9,951,840.18	.361171170	.00	.000000000	9,951,840.18	.000000000
		Secured Master	3,416.21		.00		3,416.21	
		Unsecured	7.51		.00		7.51	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3,423.72	.000124253	.00	.000000000	3,423.72	.000000000
		Secured Master	228,017.51		.00		228,017.51	
		Unsecured	501.98		.00		501.98	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	228,519.49	.008293406	.00	.000000000	228,519.49	.000000000
		Secured Master	54,309.80		.00		54,309.80	
		Unsecured	119.55		.00		119.55	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	54,429.35	.001975344	.00	.000000000	54,429.35	.000000000
		Secured Master	307,355.74		.00		307,355.74	
		Unsecured	676.63		.00		676.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	308,032.37	.011179079	.00	.000000000	308,032.37	.000000000

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156.02 GLENDALE - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,060.36		.00		8,060.36	
		Unsecured	17.75		.00		17.75	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	8,078.11	.000293170	.00	.000000000	8,078.11	.000000000
		Secured Master	3,731,619.00		.00		3,731,619.00	
		Unsecured	8,214.99		.00		8,214.99	
156.01	CITY-GLENDALE TD #1	Total Adj Gross Rev	3,739,833.99	.135725673	.00	.000000000	3,739,833.99	.000000000
		Secured Master	1,845,033.50		.00		1,845,033.50	
		Unsecured	4,061.78		.00		4,061.78	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,849,095.28	.067107177	.00	.000000000	1,849,095.28	.000000000
		Secured Master	4,523,772.50		.00		4,523,772.50	
		Unsecured	9,958.93		.00		9,958.93	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	4,533,731.43	.164537718	.00	.000000000	4,533,731.43	.000000000
		Secured Master	42,367.39		.00		42,367.39	
		Unsecured	93.27		.00		93.27	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	42,460.66	.001540978	.00	.000000000	42,460.66	.006173963

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156.02 GLENDALE - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	84,084.68		.00		84,084.68	
		Unsecured	185.10		.00		185.10	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	84,269.78	.003058310	.00	.000000000	84,269.78	.012253189
		Secured Master	1,062,074.96		.00		1,062,074.96	
		Unsecured	2,338.10		.00		2,338.10	
800.04	GLENDALE COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,064,413.06	.038629570	.00	.000000000	1,064,413.06	.154770240
		Secured Master	5,541,829.72		.00		5,541,829.72	
		Unsecured	12,200.09		.00		12,200.09	
867.03	GLENDALE UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	5,554,029.81	.201566283	.00	.000000000	5,554,029.81	.807579839
		Secured Master	65,454.80		.00		65,454.80	
		Unsecured	144.09		.00		144.09	
867.06	CO.SCH.SERV.FD.- GLENDALE	Total Adj Gross Rev	65,598.89	.002380708	.00	.000000000	65,598.89	.009538361
		Secured Master	41,297.15		.00		41,297.15	
		Unsecured	90.92		.00		90.92	
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Total Adj Gross Rev	41,388.07	.001502052	.00	.000000000	41,388.07	.006018004

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	25,159.85		.00		25,159.85	
		Unsecured	55.39		.00		55.39	
867.20	GLENDALE UNIF CHILDRENS CTR FD	Total Adj Gross Rev	25,215.24	.000915109	.00	.000000000	25,215.24	.003666404
		Secured Master	27,493,832.72		.00		27,493,832.72	
		Unsecured	60,526.71		.00		60,526.71	
		Total CRA156.02 Adj Gross Rev	27,554,359.43	1.000000000	.00	.000000000	27,554,359.43	1.000000000

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,303,742.97		.00		5,303,742.97	
		Unsecured	125,239.48		.00		125,239.48	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	5,428,982.45	.417889329	.00	.000000000	5,428,982.45	.000000000
		Secured Master	1,824.77		.00		1,824.77	
		Unsecured	43.08		.00		43.08	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,867.85	.000143775	.00	.000000000	1,867.85	.000000000
		Secured Master	121,787.39		.00		121,787.39	
		Unsecured	2,875.82		.00		2,875.82	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	124,663.21	.009595799	.00	.000000000	124,663.21	.000000000
		Secured Master	29,007.68		.00		29,007.68	
		Unsecured	684.96		.00		684.96	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	29,692.64	.002285555	.00	.000000000	29,692.64	.000000000
		Secured Master	164,163.11		.00		164,163.11	
		Unsecured	3,876.45		.00		3,876.45	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	168,039.56	.012934641	.00	.000000000	168,039.56	.000000000

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,305.16		.00		4,305.16	
		Unsecured	101.66		.00		101.66	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	4,406.82	.000339210	.00	.000000000	4,406.82	.000000000
		Secured Master	1,993,112.79		.00		1,993,112.79	
		Unsecured	47,064.04		.00		47,064.04	
156.01	CITY-GLENDALE TD #1	Total Adj Gross Rev	2,040,176.83	.000000000	.00	.000000000	2,040,176.83	.000000000
		Secured Master	985,459.08		.00		985,459.08	
		Unsecured	23,270.02		.00		23,270.02	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,008,729.10	.077645697	.00	.000000000	1,008,729.10	.000000000
		Secured Master	2,416,212.33		.00		2,416,212.33	
		Unsecured	57,054.93		.00		57,054.93	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,473,267.26	.190376743	.00	.000000000	2,473,267.26	.000000000
		Secured Master	22,628.98		.00		22,628.98	
		Unsecured	534.35		.00		534.35	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	23,163.33	.001782969	.00	.000000000	23,163.33	.006173946

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	44,910.91		.00		44,910.91	
		Unsecured	1,060.49		.00		1,060.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	45,971.40	.003538593	.00	.000000000	45,971.40	.012253201
		Secured Master	567,269.95		.00		567,269.95	
		Unsecured	13,395.13		.00		13,395.13	
800.04	GLENDALE COMMUNITY COLLEGE DIST	Total Adj Gross Rev	580,665.08	.044695989	.00	.000000000	580,665.08	.154770266
		Secured Master	2,959,972.76		.00		2,959,972.76	
		Unsecured	69,894.87		.00		69,894.87	
867.03	GLENDALE UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	3,029,867.63	.233220380	.00	.000000000	3,029,867.63	.807579852
		Secured Master	34,960.31		.00		34,960.31	
		Unsecured	825.53		.00		825.53	
867.06	CO.SCH.SERV.FD.- GLENDALE	Total Adj Gross Rev	35,785.84	.002754572	.00	.000000000	35,785.84	.009538345
		Secured Master	22,057.41		.00		22,057.41	
		Unsecured	520.85		.00		520.85	
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Total Adj Gross Rev	22,578.26	.001737934	.00	.000000000	22,578.26	.006018001

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156.02 GLENDALE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	13,438.18		.00		13,438.18	
		Unsecured	317.33		.00		317.33	
867.20	GLENDALE UNIF CHILDRENS CTR FD	Total Adj Gross Rev	13,755.51	.001058814	.00	.000000000	13,755.51	.003666389
		Secured Master	14,684,853.78		.00		14,684,853.78	
		Unsecured	346,758.99		.00		346,758.99	
		Total CRA156.02 Adj Gross Rev	15,031,612.77	1.000000000	.00	.000000000	15,031,612.77	1.000000000

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160.04 GLENDORA - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,076,893.20		.00		1,076,893.20	
		Unsecured	77,955.28		.00		77,955.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,154,848.48	.268135330	.00	.000000000	1,154,848.48	.000000000
		Secured Master	413.30		.00		413.30	
		Unsecured	30.24		.00		30.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	443.54	.000102982	.00	.000000000	443.54	.000000000
		Secured Master	634,799.75		.00		634,799.75	
		Unsecured	46,062.24		.00		46,062.24	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	680,861.99	.158084074	.00	.000000000	680,861.99	.000000000
		Secured Master	24,735.36		.00		24,735.36	
		Unsecured	1,790.57		.00		1,790.57	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	26,525.93	.006158850	.00	.000000000	26,525.93	.000000000
		Secured Master	5,903.63		.00		5,903.63	
		Unsecured	412.23		.00		412.23	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,315.86	.001466431	.00	.000000000	6,315.86	.000000000

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,404.38		.00		33,404.38	
		Unsecured	2,332.78		.00		2,332.78	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	35,737.16	.008297535	.00	.000000000	35,737.16	.000000000
		Secured Master	48,367.45		.00		48,367.45	
		Unsecured	3,384.66		.00		3,384.66	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	51,752.11	.012015922	.00	.000000000	51,752.11	.000000000
		Secured Master	403,569.71		.00		403,569.71	
		Unsecured	29,237.47		.00		29,237.47	
160.01	CITY-GLENDORA TD #1	Total Adj Gross Rev	432,807.18	.100490148	.00	.000000000	432,807.18	.000000000
		Secured Master	14,931.47		.00		14,931.47	
		Unsecured	1,081.85		.00		1,081.85	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	16,013.32	.003718009	.00	.000000000	16,013.32	.000000000
		Secured Master	302,111.56		.00		302,111.56	
		Unsecured	21,947.94		.00		21,947.94	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	324,059.50	.075240866	.00	.000000000	324,059.50	.000000000

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	651,524.02		.00		651,524.02	
		Unsecured	47,425.21		.00		47,425.21	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	698,949.23	.162283610	.00	.0000000000	698,949.23	.0000000000
		Secured Master	5,120.98		.00		5,120.98	
		Unsecured	371.81		.00		371.81	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,492.79	.001275328	.00	.0000000000	5,492.79	.006251418
		Secured Master	10,160.90		.00		10,160.90	
		Unsecured	737.49		.00		737.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,898.39	.002530413	.00	.0000000000	10,898.39	.012403605
		Secured Master	33,453.68		.00		33,453.68	
		Unsecured	3,665.48		.00		3,665.48	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	37,119.16	.008618410	.00	.0000000000	37,119.16	.042245817
		Secured Master	872.36		.00		872.36	
		Unsecured	95.64		.00		95.64	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	968.00	.000224752	.00	.0000000000	968.00	.001101694

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YE07AGO_GRCOLL_TIER_CRA_ATE
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160.04 GLENDORA - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	68,847.17		.00		68,847.17	
		Unsecured	3,485.29		.00		3,485.29	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	72,332.46	.016794314	.00	.000000000	72,332.46	.082322548
		Secured Master	663.74		.00		663.74	
		Unsecured	33.55		.00		33.55	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	697.29	.000161898	.00	.000000000	697.29	.000793595
		Secured Master	391,562.42		.00		391,562.42	
		Unsecured	19,842.83		.00		19,842.83	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	411,405.25	.095521000	.00	.000000000	411,405.25	.468225863
		Secured Master	16,278.43		.00		16,278.43	
		Unsecured	825.23		.00		825.23	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	17,103.66	.003971166	.00	.000000000	17,103.66	.019465906
		Secured Master	1,811.33		.00		1,811.33	
		Unsecured	92.06		.00		92.06	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	1,903.39	.000441933	.00	.000000000	1,903.39	.002166274

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	529.15		.00		529.15	
		Unsecured	.00		.00		.00	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	529.15	.000122859	.00	.000000000	529.15	.000602233
		Secured Master	20.69		.00		20.69	
		Unsecured	.00		.00		.00	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	20.69	.000004804	.00	.000000000	20.69	.000023548
		Secured Master	2.24		.00		2.24	
		Unsecured	.00		.00		.00	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	2.24	.000000520	.00	.000000000	2.24	.000002549
		Secured Master	275,549.07		.00		275,549.07	
		Unsecured	30,191.29		.00		30,191.29	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	305,740.36	.070987487	.00	.000000000	305,740.36	.347967227
		Secured Master	11,713.97		.00		11,713.97	
		Unsecured	1,283.43		.00		1,283.43	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	12,997.40	.003017766	.00	.000000000	12,997.40	.014792516

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,294.91		.00		1,294.91	
		Unsecured	141.86		.00		141.86	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	1,436.77	.000333593	.00	.000000000	1,436.77	.001635207
		Secured Master	4,014,534.87		.00		4,014,534.87	
		Unsecured	292,426.43		.00		292,426.43	
		Total CRA160.04 Adj Gross Rev	4,306,961.30	1.000000000	.00	.000000000	4,306,961.30	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	630,399.66		.00		630,399.66	
		Unsecured	11,186.08		.00		11,186.08	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	641,585.74	.297587118	.00	.000000000	641,585.74	.000000000
		Secured Master	241.76		.00		241.76	
		Unsecured	4.76		.00		4.76	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	246.52	.000114344	.00	.000000000	246.52	.000000000
		Secured Master	371,579.59		.00		371,579.59	
		Unsecured	6,905.02		.00		6,905.02	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	378,484.61	.175552755	.00	.000000000	378,484.61	.000000000
		Secured Master	14,479.76		.00		14,479.76	
		Unsecured	256.98		.00		256.98	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,736.74	.006835351	.00	.000000000	14,736.74	.000000000
		Secured Master	3,456.13		.00		3,456.13	
		Unsecured	46.00		.00		46.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,502.13	.001624395	.00	.000000000	3,502.13	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	19,554.34		.00		19,554.34	
			Unsecured	260.31		.00		260.31	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	19,814.65	.009190642	.00	.000000000	19,814.65	.000000000
			Secured Master	28,312.57		.00		28,312.57	
			Unsecured	392.59		.00		392.59	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	28,705.16	.013314332	.00	.000000000	28,705.16	.000000000
			Secured Master	236,235.70		.00		236,235.70	
			Unsecured	4,260.46		.00		4,260.46	
160.01	CITY-GLENDORA	TD #1	Total Adj Gross Rev	240,496.16	.000000000	.00	.000000000	240,496.16	.000000000
			Secured Master	8,740.34		.00		8,740.34	
			Unsecured	157.96		.00		157.96	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	8,898.30	.004127304	.00	.000000000	8,898.30	.000000000
			Secured Master	176,828.99		.00		176,828.99	
			Unsecured	3,455.19		.00		3,455.19	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	180,284.18	.083621325	.00	.000000000	180,284.18	.000000000

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Non-Unitary Tier: 2

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	381,343.90		.00		381,343.90	
		Unsecured	7,546.17		.00		7,546.17	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	388,890.07	.180379126	.00	.000000000	388,890.07	.000000000
		Secured Master	2,997.75		.00		2,997.75	
		Unsecured	55.96		.00		55.96	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,053.71	.001416404	.00	.000000000	3,053.71	.006221762
		Secured Master	5,947.51		.00		5,947.51	
		Unsecured	110.66		.00		110.66	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,058.17	.002809965	.00	.000000000	6,058.17	.012343176
		Secured Master	19,361.23		.00		19,361.23	
		Unsecured	3,263.73		.00		3,263.73	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	22,624.96	.010494149	.00	.000000000	22,624.96	.046097065
		Secured Master	504.76		.00		504.76	
		Unsecured	85.15		.00		85.15	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	589.91	.000273618	.00	.000000000	589.91	.001201908

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	40,569.40		.00		40,569.40	
		Unsecured	(2,789.49)		.00		(2,789.49)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	37,779.91	.017523479	.00	.000000000	37,779.91	.076974411
		Secured Master	390.86		.00		390.86	
		Unsecured	(27.02)		.00		(27.02)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	363.84	.000168760	.00	.000000000	363.84	.000741303
		Secured Master	230,473.77		.00		230,473.77	
		Unsecured	(15,875.23)		.00		(15,875.23)	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	214,598.54	.099537376	.00	.000000000	214,598.54	.437232281
		Secured Master	9,581.38		.00		9,581.38	
		Unsecured	(659.72)		.00		(659.72)	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	8,921.66	.004138139	.00	.000000000	8,921.66	.018177373
		Secured Master	1,066.03		.00		1,066.03	
		Unsecured	(73.20)		.00		(73.20)	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	992.83	.000460505	.00	.000000000	992.83	.002022834

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	654.84		.00		654.84	
		Unsecured	(8.09)		.00		(8.09)	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	646.75	.000299982	.00	.000000000	646.75	.001317716
		Secured Master	25.60		.00		25.60	
		Unsecured	(.32)		.00		(.32)	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	25.28	.000011726	.00	.000000000	25.28	.000051507
		Secured Master	2.82		.00		2.82	
		Unsecured	(.03)		.00		(.03)	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	2.79	.000001294	.00	.000000000	2.79	.000005684
		Secured Master	159,472.79		.00		159,472.79	
		Unsecured	26,882.27		.00		26,882.27	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	186,355.06	.086437185	.00	.000000000	186,355.06	.379687802
		Secured Master	6,779.43		.00		6,779.43	
		Unsecured	1,142.77		.00		1,142.77	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	7,922.20	.003674559	.00	.000000000	7,922.20	.016141030

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160.04 GLENDORA - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	749.39		.00		749.39	
		Unsecured	126.29		.00		126.29	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	875.68	.000406167	.00	.000000000	875.68	.001784148
		Secured Master	2,349,750.30		.00		2,349,750.30	
		Unsecured	46,705.25		.00		46,705.25	
		Total CRA160.04 Adj Gross Rev	2,396,455.55	1.000000000	.00	.000000000	2,396,455.55	1.000000000

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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	127,834.42		.00		127,834.42	
		Unsecured	4,769.43		.00		4,769.43	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	132,603.85	.260913557	.00	.000000000	132,603.85	.000000000
		Secured Master	49.53		.00		49.53	
		Unsecured	1.85		.00		1.85	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	51.38	.000101096	.00	.000000000	51.38	.000000000
		Secured Master	76,204.30		.00		76,204.30	
		Unsecured	2,843.13		.00		2,843.13	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	79,047.43	.155535049	.00	.000000000	79,047.43	.000000000
		Secured Master	2,936.35		.00		2,936.35	
		Unsecured	109.55		.00		109.55	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,045.90	.005993164	.00	.000000000	3,045.90	.000000000
		Secured Master	701.57		.00		701.57	
		Unsecured	26.17		.00		26.17	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	727.74	.001431913	.00	.000000000	727.74	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,970.16		.00		3,970.16	
			Unsecured	148.12		.00		148.12	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	4,118.28	.008103197	.00	.000000000	4,118.28	.000000000
			Secured Master	5,784.67		.00		5,784.67	
			Unsecured	215.82		.00		215.82	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	6,000.49	.011806665	.00	.000000000	6,000.49	.000000000
			Secured Master	48,099.51		.00		48,099.51	
			Unsecured	1,794.56		.00		1,794.56	
160.01	CITY-GLENDORA	TD #1	Total Adj Gross Rev	49,894.07	.098172409	.00	.000000000	49,894.07	.000000000
			Secured Master	2,546.08		.00		2,546.08	
			Unsecured	94.99		.00		94.99	
365.10	THREE VY MWD GLENDORA AREA		Total Adj Gross Rev	2,641.07	.005196614	.00	.000000000	2,641.07	.000000000
			Secured Master	36,346.15		.00		36,346.15	
			Unsecured	1,356.05		.00		1,356.05	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	37,702.20	.074183481	.00	.000000000	37,702.20	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	79,515.78		.00		79,515.78	
		Unsecured	2,966.68		.00		2,966.68	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	82,482.46	.162293871	.00	.000000000	82,482.46	.000000000
		Secured Master	614.66		.00		614.66	
		Unsecured	22.93		.00		22.93	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	637.59	.001254533	.00	.000000000	637.59	.005800799
		Secured Master	1,219.86		.00		1,219.86	
		Unsecured	45.51		.00		45.51	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,265.37	.002489763	.00	.000000000	1,265.37	.011512345
		Secured Master	10,788.45		.00		10,788.45	
		Unsecured	402.51		.00		402.51	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	11,190.96	.022019521	.00	.000000000	11,190.96	.101815435
		Secured Master	281.40		.00		281.40	
		Unsecured	10.50		.00		10.50	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	291.90	.000574347	.00	.000000000	291.90	.002655708

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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160.05 GLENDORA - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	88,861.35		.00		88,861.35	
		Unsecured	3,315.36		.00		3,315.36	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	92,176.71	.181368440	.00	.000000000	92,176.71	.838624370
		Secured Master	3,777.58		.00		3,777.58	
		Unsecured	140.94		.00		140.94	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	3,918.52	.007710146	.00	.000000000	3,918.52	.035650723
		Secured Master	417.55		.00		417.55	
		Unsecured	15.58		.00		15.58	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	433.13	.000852234	.00	.000000000	433.13	.003940620
		Secured Master	489,949.37		.00		489,949.37	
		Unsecured	18,279.68		.00		18,279.68	
		Total CRA160.05 Adj Gross Rev	508,229.05	1.000000000	.00	.000000000	508,229.05	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	67,291.37		.00		67,291.37	
		Unsecured	4,226.13		.00		4,226.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	71,517.50	.289316433	.00	.000000000	71,517.50	.000000000
		Secured Master	26.07		.00		26.07	
		Unsecured	1.64		.00		1.64	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	27.71	.000112098	.00	.000000000	27.71	.000000000
		Secured Master	40,113.55		.00		40,113.55	
		Unsecured	2,519.26		.00		2,519.26	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	42,632.81	.172466493	.00	.000000000	42,632.81	.000000000
		Secured Master	1,545.68		.00		1,545.68	
		Unsecured	97.07		.00		97.07	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,642.75	.006645570	.00	.000000000	1,642.75	.000000000
		Secured Master	369.30		.00		369.30	
		Unsecured	23.19		.00		23.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	392.49	.001587777	.00	.000000000	392.49	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,089.87		.00		2,089.87	
			Unsecured	131.25		.00		131.25	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	2,221.12	.008985304	.00	.000000000	2,221.12	.000000000
			Secured Master	3,045.02		.00		3,045.02	
			Unsecured	191.24		.00		191.24	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	3,236.26	.013091945	.00	.000000000	3,236.26	.000000000
			Secured Master	25,319.33		.00		25,319.33	
			Unsecured	1,590.14		.00		1,590.14	
160.01	CITY-GLENDORA	TD #1	Total Adj Gross Rev	26,909.47	.000000000	.00	.000000000	26,909.47	.000000000
			Secured Master	1,340.24		.00		1,340.24	
			Unsecured	84.17		.00		84.17	
365.10	THREE VY MWD GLENDORA AREA		Total Adj Gross Rev	1,424.41	.005762299	.00	.000000000	1,424.41	.000000000
			Secured Master	19,132.43		.00		19,132.43	
			Unsecured	1,201.58		.00		1,201.58	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	20,334.01	.082259072	.00	.000000000	20,334.01	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	41,856.70		.00		41,856.70	
		Unsecured	2,628.74		.00		2,628.74	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	44,485.44	.179961111	.00	.000000000	44,485.44	.000000000
		Secured Master	323.56		.00		323.56	
		Unsecured	20.32		.00		20.32	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	343.88	.001391130	.00	.000000000	343.88	.005800921
		Secured Master	642.13		.00		642.13	
		Unsecured	40.33		.00		40.33	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	682.46	.002760819	.00	.000000000	682.46	.011512437
		Secured Master	5,678.98		.00		5,678.98	
		Unsecured	356.66		.00		356.66	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	6,035.64	.024416539	.00	.000000000	6,035.64	.101815377
		Secured Master	148.13		.00		148.13	
		Unsecured	9.30		.00		9.30	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	157.43	.000636866	.00	.000000000	157.43	.002655691

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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160.05 GLENDORA - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	46,776.16		.00		46,776.16	
		Unsecured	2,937.70		.00		2,937.70	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	49,713.86	.201112127	.00	.000000000	49,713.86	.838624473
		Secured Master	1,988.50		.00		1,988.50	
		Unsecured	124.88		.00		124.88	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	2,113.38	.008549454	.00	.000000000	2,113.38	.035650665
		Secured Master	219.79		.00		219.79	
		Unsecured	13.80		.00		13.80	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	233.59	.000944963	.00	.000000000	233.59	.003940436
		Secured Master	257,906.81		.00		257,906.81	
		Unsecured	16,197.40		.00		16,197.40	
		Total CRA160.05 Adj Gross Rev	274,104.21	1.000000000	.00	.000000000	274,104.21	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	72,166.85		.00		72,166.85	
		Unsecured	1,707.86		.00		1,707.86	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	73,874.71	.262289243	.00	.000000000	73,874.71	.000000000
		Secured Master	27.85		.00		27.85	
		Unsecured	.65		.00		.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	28.50	.000101188	.00	.000000000	28.50	.000000000
		Secured Master	42,955.19		.00		42,955.19	
		Unsecured	988.06		.00		988.06	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	43,943.25	.156018776	.00	.000000000	43,943.25	.000000000
		Secured Master	1,657.67		.00		1,657.67	
		Unsecured	39.22		.00		39.22	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,696.89	.006024741	.00	.000000000	1,696.89	.000000000
		Secured Master	395.72		.00		395.72	
		Unsecured	9.36		.00		9.36	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	405.08	.001438221	.00	.000000000	405.08	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,239.65		.00		2,239.65	
			Unsecured	52.95		.00		52.95	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	2,292.60	.008139786	.00	.000000000	2,292.60	.000000000
			Secured Master	3,261.57		.00		3,261.57	
			Unsecured	75.95		.00		75.95	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	3,337.52	.011849733	.00	.000000000	3,337.52	.000000000
			Secured Master	27,142.29		.00		27,142.29	
			Unsecured	636.01		.00		636.01	
160.01	CITY-GLENDORA	TD #1	Total Adj Gross Rev	27,778.30	.098625759	.00	.000000000	27,778.30	.000000000
			Secured Master	332.05		.00		332.05	
			Unsecured	(16.64)		.00		(16.64)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	315.41	.001119851	.00	.000000000	315.41	.000000000
			Secured Master	78.63		.00		78.63	
			Unsecured	.00		.00		.00	
365.10	THREE VY MWD GLENDORA AREA		Total Adj Gross Rev	78.63	.000279173	.00	.000000000	78.63	.000000000

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	81.11		.00		81.11	
		Unsecured	5.27		.00		5.27	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	86.38	.000306689	.00	.000000000	86.38	.000000000
		Secured Master	20,521.92		.00		20,521.92	
		Unsecured	443.82		.00		443.82	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	20,965.74	.074438033	.00	.000000000	20,965.74	.000000000
		Secured Master	44,724.90		.00		44,724.90	
		Unsecured	985.27		.00		985.27	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	45,710.17	.162292156	.00	.000000000	45,710.17	.000000000
		Secured Master	346.90		.00		346.90	
		Unsecured	7.99		.00		7.99	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	354.89	.001260023	.00	.000000000	354.89	.005804507
		Secured Master	687.75		.00		687.75	
		Unsecured	15.80		.00		15.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	703.55	.002497927	.00	.000000000	703.55	.011507118

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Non-Unitary Tier: 1

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,628.78		.00		4,628.78	
		Unsecured	263.98		.00		263.98	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,892.76	.017371551	.00	.000000000	4,892.76	.080024965
		Secured Master	120.47		.00		120.47	
		Unsecured	6.87		.00		6.87	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	127.34	.000452116	.00	.000000000	127.34	.002082747
		Secured Master	1,771.93		.00		1,771.93	
		Unsecured	(151.47)		.00		(151.47)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	1,620.46	.005753379	.00	.000000000	1,620.46	.026503907
		Secured Master	17.15		.00		17.15	
		Unsecured	(1.46)		.00		(1.46)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	15.69	.000055707	.00	.000000000	15.69	.000256622
		Secured Master	29,314.34		.00		29,314.34	
		Unsecured	1,905.05		.00		1,905.05	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	31,219.39	.110843213	.00	.000000000	31,219.39	.510617853

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,270.21		.00		1,270.21	
		Unsecured	82.55		.00		82.55	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	1,352.76	.004802921	.00	.000000000	1,352.76	.022125461
		Secured Master	148.13		.00		148.13	
		Unsecured	9.63		.00		9.63	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	157.76	.000560121	.00	.000000000	157.76	.002580290
		Secured Master	13,295.58		.00		13,295.58	
		Unsecured	(1,136.47)		.00		(1,136.47)	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	12,159.11	.043170441	.00	.000000000	12,159.11	.198871876
		Secured Master	521.13		.00		521.13	
		Unsecured	(44.56)		.00		(44.56)	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	476.57	.001692043	.00	.000000000	476.57	.007794680
		Secured Master	58.03		.00		58.03	
		Unsecured	(4.96)		.00		(4.96)	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	53.07	.000188423	.00	.000000000	53.07	.000868002

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,464.27		.00		7,464.27	
		Unsecured	181.67		.00		181.67	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	7,645.94	.027146608	.00	.000000000	7,645.94	.125055405
		Secured Master	317.34		.00		317.34	
		Unsecured	7.72		.00		7.72	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	325.06	.001154113	.00	.000000000	325.06	.005316614
		Secured Master	35.22		.00		35.22	
		Unsecured	.85		.00		.85	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	36.07	.000128065	.00	.000000000	36.07	.000589953
		Secured Master	275,582.63		.00		275,582.63	
		Unsecured	6,070.97		.00		6,070.97	
		Total CRA160.09 Adj Gross Rev	281,653.60	1.000000000	.00	.000000000	281,653.60	1.000000000

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	44,100.41		.00		44,100.41	
		Unsecured	(449.45)		.00		(449.45)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	43,650.96	.290169916	.00	.000000000	43,650.96	.000000000
		Secured Master	17.06		.00		17.06	
		Unsecured	(.17)		.00		(.17)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	16.89	.000112276	.00	.000000000	16.89	.000000000
		Secured Master	26,255.77		.00		26,255.77	
		Unsecured	(262.24)		.00		(262.24)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	25,993.53	.172792086	.00	.000000000	25,993.53	.000000000
		Secured Master	1,012.99		.00		1,012.99	
		Unsecured	(10.32)		.00		(10.32)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,002.67	.006665253	.00	.000000000	1,002.67	.000000000
		Secured Master	241.80		.00		241.80	
		Unsecured	(2.48)		.00		(2.48)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	239.32	.001590881	.00	.000000000	239.32	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,368.34		.00		1,368.34	
			Unsecured	(13.95)		.00		(13.95)	
30.70	LA CO FLOOD CONTROL MAINT		Total Adj Gross Rev	1,354.39	.009003313	.00	.000000000	1,354.39	.000000000
			Secured Master	1,993.03		.00		1,993.03	
			Unsecured	(20.07)		.00		(20.07)	
66.85	CO SANIT DIST NO 22 OPERATING		Total Adj Gross Rev	1,972.96	.013115259	.00	.000000000	1,972.96	.000000000
			Secured Master	16,588.32		.00		16,588.32	
			Unsecured	(167.73)		.00		(167.73)	
160.01	CITY-GLENDORA	TD #1	Total Adj Gross Rev	16,420.59	.000000000	.00	.000000000	16,420.59	.000000000
			Secured Master	200.38		.00		200.38	
			Unsecured	3.18		.00		3.18	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	203.56	.001353166	.00	.000000000	203.56	.000000000
			Secured Master	45.44		.00		45.44	
			Unsecured	.00		.00		.00	
365.10	THREE VY MWD GLENDORA AREA		Total Adj Gross Rev	45.44	.000302063	.00	.000000000	45.44	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50.15		.00		50.15	
		Unsecured	(1.23)		.00		(1.23)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	48.92	.000325196	.00	.000000000	48.92	.000000000
		Secured Master	12,545.99		.00		12,545.99	
		Unsecured	(120.18)		.00		(120.18)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	12,425.81	.082600618	.00	.000000000	12,425.81	.000000000
		Secured Master	27,344.55		.00		27,344.55	
		Unsecured	(265.75)		.00		(265.75)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	27,078.80	.180006423	.00	.000000000	27,078.80	.000000000
		Secured Master	212.00		.00		212.00	
		Unsecured	(2.14)		.00		(2.14)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	209.86	.001395045	.00	.000000000	209.86	.005765518
		Secured Master	420.36		.00		420.36	
		Unsecured	(4.20)		.00		(4.20)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	416.16	.002766425	.00	.000000000	416.16	.011433231

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,773.34		.00		2,773.34	
		Unsecured	(51.88)		.00		(51.88)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,721.46	.018090915	.00	.000000000	2,721.46	.074767110
		Secured Master	72.21		.00		72.21	
		Unsecured	(1.35)		.00		(1.35)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	70.86	.000471042	.00	.000000000	70.86	.001946748
		Secured Master	1,151.34		.00		1,151.34	
		Unsecured	18.01		.00		18.01	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	1,169.35	.007773258	.00	.000000000	1,169.35	.032125741
		Secured Master	11.15		.00		11.15	
		Unsecured	.17		.00		.17	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	11.32	.000075250	.00	.000000000	11.32	.000310996
		Secured Master	18,123.29		.00		18,123.29	
		Unsecured	(444.82)		.00		(444.82)	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	17,678.47	.117517694	.00	.000000000	17,678.47	.485683461

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	785.29		.00		785.29	
		Unsecured	(19.27)		.00		(19.27)	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	766.02	.005092121	.00	.000000000	766.02	.021044991
		Secured Master	91.58		.00		91.58	
		Unsecured	(2.25)		.00		(2.25)	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	89.33	.000593822	.00	.000000000	89.33	.002454178
		Secured Master	8,638.87		.00		8,638.87	
		Unsecured	135.05		.00		135.05	
840.03	CHARTER OAK UNIF SCHOOL DIST	Total Adj Gross Rev	8,773.92	.058324666	.00	.000000000	8,773.92	.241047321
		Secured Master	338.62		.00		338.62	
		Unsecured	5.31		.00		5.31	
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Total Adj Gross Rev	343.93	.002286276	.00	.000000000	343.93	.009448844
		Secured Master	37.69		.00		37.69	
		Unsecured	.58		.00		.58	
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Total Adj Gross Rev	38.27	.000254400	.00	.000000000	38.27	.001051398

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,886.82		.00		3,886.82	
		Unsecured	37.99		.00		37.99	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	3,924.81	.026090189	.00	.000000000	3,924.81	.107826939
		Secured Master	165.26		.00		165.26	
		Unsecured	1.61		.00		1.61	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	166.87	.001109269	.00	.000000000	166.87	.004584446
		Secured Master	18.35		.00		18.35	
		Unsecured	.18		.00		.18	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	18.53	.000123178	.00	.000000000	18.53	.000509078
		Secured Master	168,490.40		.00		168,490.40	
		Unsecured	(1,637.40)		.00		(1,637.40)	
		Total CRA160.09 Adj Gross Rev	166,853.00	1.000000000	.00	.000000000	166,853.00	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,171,174.95		.00		2,171,174.95	
		Unsecured	61,519.66		.00		61,519.66	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,232,694.61	.297684354	.00	.000000000	2,232,694.61	.000000000
		Secured Master	799.62		.00		799.62	
		Unsecured	22.65		.00		22.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	822.27	.000109633	.00	.000000000	822.27	.000000000
		Secured Master	162,127.65		.00		162,127.65	
		Unsecured	4,594.64		.00		4,594.64	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	166,722.29	.022229022	.00	.000000000	166,722.29	.000000000
		Secured Master	1,229,148.71		.00		1,229,148.71	
		Unsecured	34,837.97		.00		34,837.97	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,263,986.68	.168526881	.00	.000000000	1,263,986.68	.000000000
		Secured Master	49,864.56		.00		49,864.56	
		Unsecured	1,412.90		.00		1,412.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	51,277.46	.006836805	.00	.000000000	51,277.46	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,893.90		.00		11,893.90	
		Unsecured	337.02		.00		337.02	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,230.92	.001630744	.00	.000000000	12,230.92	.000000000
		Secured Master	67,308.06		.00		67,308.06	
		Unsecured	1,907.21		.00		1,907.21	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	69,215.27	.009228447	.00	.000000000	69,215.27	.000000000
		Secured Master	14,538.78		.00		14,538.78	
		Unsecured	412.06		.00		412.06	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	14,950.84	.001993390	.00	.000000000	14,950.84	.000000000
		Secured Master	2,567.95		.00		2,567.95	
		Unsecured	72.77		.00		72.77	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,640.72	.000352086	.00	.000000000	2,640.72	.000000000
		Secured Master	95,479.98		.00		95,479.98	
		Unsecured	2,705.89		.00		2,705.89	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	98,185.87	.013091086	.00	.000000000	98,185.87	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	304,092.88		.00		304,092.88	
		Unsecured	8,617.57		.00		8,617.57	
163.01	CITY-HAWAII GDNS RP #1	Total Adj Gross Rev	312,710.45	.041693570	.00	.000000000	312,710.45	.000000000
		Secured Master	140,544.79		.00		140,544.79	
		Unsecured	4,060.76		.00		4,060.76	
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Total Adj Gross Rev	144,605.55	.019280205	.00	.000000000	144,605.55	.000000000
		Secured Master	1,216.51		.00		1,216.51	
		Unsecured	34.47		.00		34.47	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,250.98	.000166793	.00	.000000000	1,250.98	.000000000
		Secured Master	531,563.57		.00		531,563.57	
		Unsecured	15,093.71		.00		15,093.71	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	546,657.28	.072885615	.00	.000000000	546,657.28	.000000000
		Secured Master	1,058,290.71		.00		1,058,290.71	
		Unsecured	30,009.40		.00		30,009.40	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,088,300.11	.145102655	.00	.000000000	1,088,300.11	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	9,914.25		.00		9,914.25	
		Unsecured	281.00		.00		281.00	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,195.25	.001359329	.00	.000000000	10,195.25	.006824328
		Secured Master	19,676.26		.00		19,676.26	
		Unsecured	557.67		.00		557.67	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,233.93	.002697782	.00	.000000000	20,233.93	.013543852
		Secured Master	177,736.35		.00		177,736.35	
		Unsecured	5,037.61		.00		5,037.61	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	182,773.96	.024369185	.00	.000000000	182,773.96	.122342198
		Secured Master	1,191,694.28		.00		1,191,694.28	
		Unsecured	33,776.33		.00		33,776.33	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,225,470.61	.163391548	.00	.000000000	1,225,470.61	.820285166
		Secured Master	41,792.63		.00		41,792.63	
		Unsecured	1,184.54		.00		1,184.54	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	42,977.17	.005730130	.00	.000000000	42,977.17	.028767344

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11,966.72		.00		11,966.72	
		Unsecured	339.17		.00		339.17	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	12,305.89	.001640740	.00	.000000000	12,305.89	.008237112
		Secured Master	7,293,393.11		.00		7,293,393.11	
		Unsecured	206,815.00		.00		206,815.00	
		Total CRA163.01 Adj Gross Rev	7,500,208.11	1.000000000	.00	.000000000	7,500,208.11	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,488,826.30		.00		1,488,826.30	
		Unsecured	48,188.39		.00		48,188.39	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,537,014.69	.317030276	.00	.000000000	1,537,014.69	.000000000
		Secured Master	548.36		.00		548.36	
		Unsecured	17.74		.00		17.74	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	566.10	.000116766	.00	.000000000	566.10	.000000000
		Secured Master	111,171.76		.00		111,171.76	
		Unsecured	3,598.84		.00		3,598.84	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	114,770.60	.023673004	.00	.000000000	114,770.60	.000000000
		Secured Master	842,822.78		.00		842,822.78	
		Unsecured	27,286.60		.00		27,286.60	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	870,109.38	.179471945	.00	.000000000	870,109.38	.000000000
		Secured Master	34,193.31		.00		34,193.31	
		Unsecured	1,106.72		.00		1,106.72	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	35,300.03	.007281113	.00	.000000000	35,300.03	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,155.88		.00		8,155.88	
		Unsecured	263.99		.00		263.99	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,419.87	.001736713	.00	.000000000	8,419.87	.000000000
		Secured Master	46,154.19		.00		46,154.19	
		Unsecured	1,493.91		.00		1,493.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	47,648.10	.009828071	.00	.000000000	47,648.10	.000000000
		Secured Master	9,969.20		.00		9,969.20	
		Unsecured	322.74		.00		322.74	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	10,291.94	.002122853	.00	.000000000	10,291.94	.000000000
		Secured Master	1,760.82		.00		1,760.82	
		Unsecured	57.00		.00		57.00	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,817.82	.000374950	.00	.000000000	1,817.82	.000000000
		Secured Master	65,471.00		.00		65,471.00	
		Unsecured	2,119.44		.00		2,119.44	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	67,590.44	.013941451	.00	.000000000	67,590.44	.000000000

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	208,518.74		.00		208,518.74	
		Unsecured	6,749.96		.00		6,749.96	
163.01	CITY-HAWAII GDNS RP #1	Total Adj Gross Rev	215,268.70	.0000000000	.00	.0000000000	215,268.70	.0000000000
		Secured Master	96,183.67		.00		96,183.67	
		Unsecured	3,164.32		.00		3,164.32	
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Total Adj Gross Rev	99,347.99	.0000000000	.00	.0000000000	99,347.99	.0000000000
		Secured Master	834.18		.00		834.18	
		Unsecured	27.01		.00		27.01	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	861.19	.000177632	.00	.0000000000	861.19	.0000000000
		Secured Master	364,406.55		.00		364,406.55	
		Unsecured	11,816.50		.00		11,816.50	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	376,223.05	.077601143	.00	.0000000000	376,223.05	.0000000000
		Secured Master	725,631.46		.00		725,631.46	
		Unsecured	23,501.70		.00		23,501.70	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	749,133.16	.154518947	.00	.0000000000	749,133.16	.0000000000

Community Redevelopment Agency Accounting System
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	6,798.19		.00		6,798.19	
		Unsecured	220.09		.00		220.09	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,018.28	.001447616	.00	.000000000	7,018.28	.006824350
		Secured Master	13,491.97		.00		13,491.97	
		Unsecured	436.80		.00		436.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,928.77	.002872999	.00	.000000000	13,928.77	.013543888
		Secured Master	121,873.15		.00		121,873.15	
		Unsecured	3,945.68		.00		3,945.68	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	125,818.83	.025951852	.00	.000000000	125,818.83	.122342183
		Secured Master	817,140.44		.00		817,140.44	
		Unsecured	26,455.10		.00		26,455.10	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	843,595.54	.174003103	.00	.000000000	843,595.54	.820285168
		Secured Master	28,656.99		.00		28,656.99	
		Unsecured	927.78		.00		927.78	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	29,584.77	.006102263	.00	.000000000	29,584.77	.028767279

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8,205.56		.00		8,205.56	
		Unsecured	265.65		.00		265.65	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	8,471.21	.001747303	.00	.000000000	8,471.21	.008237132
		Secured Master	5,000,814.50		.00		5,000,814.50	
		Unsecured	161,965.96		.00		161,965.96	
		Total CRA163.01 Adj Gross Rev	5,162,780.46	1.000000000	.00	.000000000	5,162,780.46	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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164.04 HAWTHORNE - RP# 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,367,569.25		.00		4,367,569.25	
		Unsecured	61,316.77		727,686.21		789,002.98	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,428,886.02	.337344946	727,686.21	.333333331	5,156,572.23	.000000000
		Secured Master	1,550.14		.00		1,550.14	
		Unsecured	24.60		.00		24.60	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,574.74	.000119947	.00	.000000000	1,574.74	.000000000
		Secured Master	321,508.18		.00		321,508.18	
		Unsecured	5,080.64		.00		5,080.64	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	326,588.82	.024876027	.00	.000000000	326,588.82	.000000000
		Secured Master	166,704.35		.00		166,704.35	
		Unsecured	18,442.53		.00		18,442.53	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	185,146.88	.014102500	.00	.000000000	185,146.88	.000000000
		Secured Master	100,119.66		.00		100,119.66	
		Unsecured	1,423.92		.00		1,423.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	101,543.58	.007734499	.00	.000000000	101,543.58	.000000000

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Non-Unitary Tier: 1

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164.04 HAWTHORNE - RP# 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,226.24		.00		24,226.24	
		Unsecured	380.73		.00		380.73	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	24,606.97	.001874295	.00	.000000000	24,606.97	.000000000
		Secured Master	137,103.28		.00		137,103.28	
		Unsecured	2,154.61		.00		2,154.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	139,257.89	.010607170	.00	.000000000	139,257.89	.000000000
		Secured Master	3,498.11		.00		3,498.11	
		Unsecured	56.72		.00		56.72	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	3,554.83	.000270769	.00	.000000000	3,554.83	.000000000
		Secured Master	170,575.95		.00		170,575.95	
		Unsecured	2,684.17		.00		2,684.17	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	173,260.12	.013197094	.00	.000000000	173,260.12	.000000000
		Secured Master	1,189,685.74		.00		1,189,685.74	
		Unsecured	15,479.18		.00		15,479.18	
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Rev	1,205,164.92	.091796513	.00	.000000000	1,205,164.92	.000000000

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164.04 HAWTHORNE - RP# 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		727,686.22		727,686.22	
164.04	CITY HAWTHORNE TD1 HAWTH RP 2	Total Adj Gross Rev	.00	.0000000000	727,686.22	.333333335	727,686.22	.0000000000
		Secured Master	2,375.39		.00		2,375.39	
		Unsecured	37.70		.00		37.70	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,413.09	.000183803	.00	.0000000000	2,413.09	.0000000000
		Secured Master	.00		.00		.00	
		Unsecured	(.04)		.00		(.04)	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.04)	.0000000000	.00	.0000000000	(.04)	.0000000000
		Secured Master	952,812.07		.00		952,812.07	
		Unsecured	15,982.39		.00		15,982.39	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	968,794.46	.073792351	.00	.0000000000	968,794.46	.0000000000
		Secured Master	2,042,822.59		.00		2,042,822.59	
		Unsecured	32,539.27		.00		32,539.27	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,075,361.86	.158078765	.00	.0000000000	2,075,361.86	.0000000000

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164.04 HAWTHORNE - RP# 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,226.56		.00		19,226.56	
		Unsecured	305.24		.00		305.24	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,531.80	.001487723	.00	.000000000	19,531.80	.005592496
		Secured Master	38,157.86		.00		38,157.86	
		Unsecured	605.83		.00		605.83	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	38,763.69	.002952601	.00	.000000000	38,763.69	.011099115
		Secured Master	442,681.77		.00		442,681.77	
		Unsecured	(10,876.28)		363,843.11		352,966.83	
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Rev	431,805.49	.032890302	363,843.11	.166666667	795,648.60	.123637841
		Secured Master	55,184.10		.00		55,184.10	
		Unsecured	(1,355.82)		.00		(1,355.82)	
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Rev	53,828.28	.004100060	.00	.000000000	53,828.28	.015412524
		Secured Master	6,338.64		.00		6,338.64	
		Unsecured	(155.74)		.00		(155.74)	
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Rev	6,182.90	.000470947	.00	.000000000	6,182.90	.001770335

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164.04 HAWTHORNE - RP# 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	122,486.21		.00		122,486.21	
		Unsecured	13,420.90		.00		13,420.90	
545.01	LAWNDALE SCHOOL DISTRICT	Total Adj Gross Rev	135,907.11	.010351943	.00	.000000000	135,907.11	.038913960
		Secured Master	13,189.16		.00		13,189.16	
		Unsecured	1,445.15		.00		1,445.15	
545.06	CO.SCH.SERV.FD.- LAWNDALE	Total Adj Gross Rev	14,634.31	.001114684	.00	.000000000	14,634.31	.004190207
		Secured Master	1,824.64		.00		1,824.64	
		Unsecured	199.93		.00		199.93	
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Total Adj Gross Rev	2,024.57	.000154210	.00	.000000000	2,024.57	.000579690
		Secured Master	27,028.84		.00		27,028.84	
		Unsecured	1,379.13		.00		1,379.13	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	28,407.97	.002163814	.00	.000000000	28,407.97	.008133987
		Secured Master	3,527.60		.00		3,527.60	
		Unsecured	179.99		.00		179.99	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	3,707.59	.000282404	.00	.000000000	3,707.59	.001061585

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	397.60		.00		397.60	
		Unsecured	20.29		.00		20.29	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	417.89	.000031830	.00	.000000000	417.89	.000119653
		Secured Master	916,581.04		.00		916,581.04	
		Unsecured	5,608.76		363,843.11		369,451.87	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	922,189.80	.070242509	363,843.11	.166666667	1,286,032.91	.264048417
		Secured Master	409,186.79		.00		409,186.79	
		Unsecured	2,503.90		.00		2,503.90	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	411,690.69	.031358173	.00	.000000000	411,690.69	.117878418
		Secured Master	405,940.43		.00		405,940.43	
		Unsecured	6,445.16		.00		6,445.16	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	412,385.59	.031411103	.00	.000000000	412,385.59	.118077388
		Secured Master	923,510.83		.00		923,510.83	
		Unsecured	32,130.84		.00		32,130.84	
986.03	WISEBURN UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	955,641.67	.072790513	.00	.000000000	955,641.67	.273626612

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	46,278.51		.00		46,278.51	
		Unsecured	1,611.92		.00		1,611.92	
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Rev	47,890.43	.003647778	.00	.000000000	47,890.43	.013712353
		Secured Master	7,303.99		.00		7,303.99	
		Unsecured	188.89		.00		188.89	
986.07	DEV CTR HDCPD MINOR-WISEBURN-US	Total Adj Gross Rev	7,492.88	.000570727	.00	.000000000	7,492.88	.002145419
		Secured Master	12,919,395.52		.00		12,919,395.52	
		Unsecured	209,261.28		2,183,058.65		2,392,319.93	
		Total CRA164.04 Adj Gross Rev	13,128,656.80	1.000000000	2,183,058.65	1.000000000	15,311,715.45	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,575,534.87		.00		2,575,534.87	
		Unsecured	121,771.75		623,604.73		745,376.48	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,697,306.62	.371749791	623,604.73	.500000000	3,320,911.35	.000000000
		Secured Master	913.69		.00		913.69	
		Unsecured	44.49		.00		44.49	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	958.18	.000132059	.00	.000000000	958.18	.000000000
		Secured Master	189,486.86		.00		189,486.86	
		Unsecured	9,203.74		.00		9,203.74	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	198,690.60	.027384054	.00	.000000000	198,690.60	.000000000
		Secured Master	91,808.86		.00		91,808.86	
		Unsecured	11,021.14		.00		11,021.14	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	102,830.00	.014172297	.00	.000000000	102,830.00	.000000000
		Secured Master	59,062.31		.00		59,062.31	
		Unsecured	2,799.87		.00		2,799.87	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	61,862.18	.008526006	.00	.000000000	61,862.18	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	14,277.01		.00		14,277.01	
		Unsecured	691.85		.00		691.85	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,968.86	.002063047	.00	.000000000	14,968.86	.000000000
		Secured Master	80,797.76		.00		80,797.76	
		Unsecured	3,915.47		.00		3,915.47	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	84,713.23	.011675397	.00	.000000000	84,713.23	.000000000
		Secured Master	2,062.45		.00		2,062.45	
		Unsecured	101.32		.00		101.32	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,163.77	.000298216	.00	.000000000	2,163.77	.000000000
		Secured Master	100,525.87		.00		100,525.87	
		Unsecured	4,874.17		.00		4,874.17	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	105,400.04	.014526507	.00	.000000000	105,400.04	.000000000
		Secured Master	702,477.95		.00		702,477.95	
		Unsecured	32,750.16		.00		32,750.16	
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Rev	735,228.11	.000000000	.00	.000000000	735,228.11	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		623,604.73		623,604.73	
164.04	CITY HAWTHORNE TD1 HAWTH RP 2	Total Adj Gross Rev	.00	.000000000	623,604.73	.000000000	623,604.73	.000000000
		Secured Master	1,400.05		.00		1,400.05	
		Unsecured	68.14		.00		68.14	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,468.19	.000202350	.00	.000000000	1,468.19	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	(.07)		.00		(.07)	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.07)	.000000000	.00	.000000000	(.07)	.000000000
		Secured Master	561,539.27		.00		561,539.27	
		Unsecured	27,785.44		.00		27,785.44	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	589,324.71	.081222260	.00	.000000000	589,324.71	.000000000
		Secured Master	1,204,648.62		.00		1,204,648.62	
		Unsecured	58,893.08		.00		58,893.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,263,541.70	.174144593	.00	.000000000	1,263,541.70	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,332.31		.00		11,332.31	
		Unsecured	551.51		.00		551.51	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,883.82	.001637859	.00	.000000000	11,883.82	.005572779
		Secured Master	22,490.62		.00		22,490.62	
		Unsecured	1,094.54		.00		1,094.54	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,585.16	.003250568	.00	.000000000	23,585.16	.011059987
		Secured Master	293,206.77		.00		293,206.77	
		Unsecured	13,191.09		311,802.37		324,993.46	
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Rev	306,397.86	.042228548	311,802.37	.250000004	618,200.23	.143681715
		Secured Master	36,550.76		.00		36,550.76	
		Unsecured	1,644.37		.00		1,644.37	
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Rev	38,195.13	.005264152	.00	.000000000	38,195.13	.017911162
		Secured Master	4,198.33		.00		4,198.33	
		Unsecured	188.90		.00		188.90	
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Rev	4,387.23	.000604659	.00	.000000000	4,387.23	.002057341

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	67,303.74		.00		67,303.74	
		Unsecured	10,008.67		.00		10,008.67	
545.01	LAWNDALE SCHOOL DISTRICT	Total Adj Gross Rev	77,312.41	.010655397	.00	.000000000	77,312.41	.036254756
		Secured Master	7,247.19		.00		7,247.19	
		Unsecured	1,077.73		.00		1,077.73	
545.06	CO.SCH.SERV.FD.- LAWNDALE	Total Adj Gross Rev	8,324.92	.001147362	.00	.000000000	8,324.92	.003903874
		Secured Master	1,002.59		.00		1,002.59	
		Unsecured	149.09		.00		149.09	
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Total Adj Gross Rev	1,151.68	.000158728	.00	.000000000	1,151.68	.000540067
		Secured Master	19,707.53		.00		19,707.53	
		Unsecured	489.12		.00		489.12	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	20,196.65	.002783555	.00	.000000000	20,196.65	.009470984
		Secured Master	2,572.08		.00		2,572.08	
		Unsecured	63.84		.00		63.84	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	2,635.92	.000363289	.00	.000000000	2,635.92	.001236084

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YE07AGO_GRCOLL_TIER_CRA_ATE
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164.04 HAWTHORNE - RP# 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	289.90		.00		289.90	
		Unsecured	7.19		.00		7.19	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	297.09	.000040946	.00	.000000000	297.09	.000139317
		Secured Master	588,920.58		.00		588,920.58	
		Unsecured	36,471.89		311,802.36		348,274.25	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	625,392.47	.086193212	311,802.36	.249999996	937,194.83	.293270529
		Secured Master	262,910.23		.00		262,910.23	
		Unsecured	16,282.05		.00		16,282.05	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	279,192.28	.038479004	.00	.000000000	279,192.28	.130923974
		Secured Master	239,265.33		.00		239,265.33	
		Unsecured	11,644.39		.00		11,644.39	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	250,909.72	.034581028	.00	.000000000	250,909.72	.117661196
		Secured Master	449,457.76		.00		449,457.76	
		Unsecured	6,672.66		.00		6,672.66	
986.03	WISEBURN UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	456,130.42	.062865077	.00	.000000000	456,130.42	.213897058

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164.04 HAWTHORNE - RP# 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22,521.83		.00		22,521.83	
		Unsecured	335.03		.00		335.03	
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Rev	22,856.86	.003150192	.00	.0000000000	22,856.86	.010718459
		Secured Master	3,597.40		.00		3,597.40	
		Unsecured	29.34		.00		29.34	
986.07	DEV CTR HDCPD MINOR-WISEBURN-US	Total Adj Gross Rev	3,626.74	.000499847	.00	.0000000000	3,626.74	.001700718
		Secured Master	7,617,110.52		.00		7,617,110.52	
		Unsecured	373,821.96		1,870,814.19		2,244,636.15	
		Total CRA164.04 Adj Gross Rev	7,990,932.48	1.0000000000	1,870,814.19	1.0000000000	9,861,746.67	1.0000000000

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164.06 HAWTHORNE - RP#2 AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	342,035.04		.00		342,035.04	
		Unsecured	(9,084.91)		.00		(9,084.91)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	332,950.13	.349168238	.00	.000000000	332,950.13	.000000000
		Secured Master	153.10		.00		153.10	
		Unsecured	(3.19)		.00		(3.19)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	149.91	.000157212	.00	.000000000	149.91	.000000000
		Secured Master	34,479.68		.00		34,479.68	
		Unsecured	(21.55)		.00		(21.55)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	34,458.13	.036136596	.00	.000000000	34,458.13	.000000000
		Secured Master	10,043.38		.00		10,043.38	
		Unsecured	(209.00)		.00		(209.00)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,834.38	.010313416	.00	.000000000	9,834.38	.000000000
		Secured Master	2,551.82		.00		2,551.82	
		Unsecured	(53.10)		.00		(53.10)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,498.72	.002620433	.00	.000000000	2,498.72	.000000000

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164.06 HAWTHORNE - RP#2 AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,441.82		.00		14,441.82	
		Unsecured	(300.54)		.00		(300.54)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,141.28	.014830106	.00	.000000000	14,141.28	.000000000
		Secured Master	210.58		.00		210.58	
		Unsecured	(4.38)		.00		(4.38)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	206.20	.000216244	.00	.000000000	206.20	.000000000
		Secured Master	17,823.93		.00		17,823.93	
		Unsecured	(370.91)		.00		(370.91)	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	17,453.02	.018303162	.00	.000000000	17,453.02	.000000000
		Secured Master	6.59		.00		6.59	
		Unsecured	(1,413.35)		.00		(1,413.35)	
148.01	CITY-EL SEGUNDO TD #1	Total Adj Gross Rev	(1,406.76)	.000000000	.00	.000000000	(1,406.76)	.000000000
		Secured Master	132,996.21		.00		132,996.21	
		Unsecured	(83.13)		.00		(83.13)	
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Rev	132,913.08	.000000000	.00	.000000000	132,913.08	.000000000

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164.06 HAWTHORNE - RP#2 AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	236.81		.00		236.81	
		Unsecured	(4.93)		.00		(4.93)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	231.88	.000243175	.00	.000000000	231.88	.000000000
		Secured Master	72,080.77		.00		72,080.77	
		Unsecured	(1,499.99)		.00		(1,499.99)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	70,580.78	.074018792	.00	.000000000	70,580.78	.000000000
		Secured Master	152,324.86		.00		152,324.86	
		Unsecured	(3,169.85)		.00		(3,169.85)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	149,155.01	.156420398	.00	.000000000	149,155.01	.000000000
		Secured Master	1,898.89		.00		1,898.89	
		Unsecured	(39.52)		.00		(39.52)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,859.37	.001949941	.00	.000000000	1,859.37	.005776367
		Secured Master	3,768.62		.00		3,768.62	
		Unsecured	(78.43)		.00		(78.43)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,690.19	.003869940	.00	.000000000	3,690.19	.011464036

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164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	40,092.39		.00		40,092.39	
		Unsecured	(834.32)		.00		(834.32)	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	39,258.07	.041170343	.00	.000000000	39,258.07	.121960101
		Secured Master	267,890.56		.00		267,890.56	
		Unsecured	(5,574.75)		.00		(5,574.75)	
986.03	WISEBURN UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	262,315.81	.275093297	.00	.000000000	262,315.81	.814916851
		Secured Master	13,437.40		.00		13,437.40	
		Unsecured	(279.63)		.00		(279.63)	
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Rev	13,157.77	.013798689	.00	.000000000	13,157.77	.040876257
		Secured Master	1,645.77		.00		1,645.77	
		Unsecured	(34.25)		.00		(34.25)	
986.07	DEV CTR HDCPD MINOR-WISEBURN-US	Total Adj Gross Rev	1,611.52	.001690018	.00	.000000000	1,611.52	.005006388
		Secured Master	1,108,118.22		.00		1,108,118.22	
		Unsecured	(23,059.73)		.00		(23,059.73)	
		Total CRA164.06 Adj Gross Rev	1,085,058.49	1.000000000	.00	.000000000	1,085,058.49	1.000000000

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	955,647.46		.00		955,647.46	
		Unsecured	8,916.13		.00		8,916.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	964,563.59	.279038170	.00	.0000000000	964,563.59	.0000000000
		Secured Master	371.87		.00		371.87	
		Unsecured	3.47		.00		3.47	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	375.34	.000108582	.00	.0000000000	375.34	.0000000000
		Secured Master	73,664.43		.00		73,664.43	
		Unsecured	687.29		.00		687.29	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	74,351.72	.021509176	.00	.0000000000	74,351.72	.0000000000
		Secured Master	571,807.62		.00		571,807.62	
		Unsecured	5,334.94		.00		5,334.94	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	577,142.56	.166961313	.00	.0000000000	577,142.56	.0000000000
		Secured Master	21,951.19		.00		21,951.19	
		Unsecured	204.81		.00		204.81	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	22,156.00	.006409499	.00	.0000000000	22,156.00	.0000000000

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,244.34		.00		5,244.34	
		Unsecured	48.94		.00		48.94	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,293.28	.001531291	.00	.000000000	5,293.28	.000000000
		Secured Master	29,677.73		.00		29,677.73	
		Unsecured	276.94		.00		276.94	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	29,954.67	.008665573	.00	.000000000	29,954.67	.000000000
		Secured Master	1,140.89		.00		1,140.89	
		Unsecured	10.64		.00		10.64	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,151.53	.000333126	.00	.000000000	1,151.53	.000000000
		Secured Master	48,172.48		.00		48,172.48	
		Unsecured	449.53		.00		449.53	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	48,622.01	.014065840	.00	.000000000	48,622.01	.000000000
		Secured Master	271,615.33		.00		271,615.33	
		Unsecured	2,534.16		.00		2,534.16	
172.01	CITY-HUNTINGTN P TD #1	Total Adj Gross Rev	274,149.49	.000000000	.00	.000000000	274,149.49	.000000000

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	561.90		.00		561.90	
		Unsecured	5.24		.00		5.24	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	567.14	.000164068	.00	.000000000	567.14	.000000000
		Secured Master	279,378.60		.00		279,378.60	
		Unsecured	2,606.61		.00		2,606.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	281,985.21	.081575375	.00	.000000000	281,985.21	.000000000
		Secured Master	583,282.56		.00		583,282.56	
		Unsecured	5,442.04		.00		5,442.04	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	588,724.60	.170311877	.00	.000000000	588,724.60	.000000000
		Secured Master	4,612.10		.00		4,612.10	
		Unsecured	43.03		.00		43.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,655.13	.001346680	.00	.000000000	4,655.13	.005401283

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,153.39		.00		9,153.39	
		Unsecured	85.40		.00		85.40	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,238.79	.002672685	.00	.000000000	9,238.79	.010719637
		Secured Master	98,426.88		.00		98,426.88	
		Unsecured	918.33		.00		918.33	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	99,345.21	.028739531	.00	.000000000	99,345.21	.115268839
		Secured Master	1,017.74		.00		1,017.74	
		Unsecured	9.50		.00		9.50	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,027.24	.000297170	.00	.000000000	1,027.24	.001191892
		Secured Master	724,661.33		.00		724,661.33	
		Unsecured	6,761.11		.00		6,761.11	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	731,422.44	.211592871	.00	.000000000	731,422.44	.848659092
		Secured Master	40.39		.00		40.39	
		Unsecured	.38		.00		.38	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	40.77	.000011794	.00	.000000000	40.77	.000047305

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,087.38		.00		4,087.38	
		Unsecured	38.14		.00		38.14	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,125.52	.001193470	.00	.000000000	4,125.52	.004786782
		Secured Master	11,890.56		.00		11,890.56	
		Unsecured	110.94		.00		110.94	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	12,001.50	.003471909	.00	.000000000	12,001.50	.013925170
		Secured Master	3,696,406.17		.00		3,696,406.17	
		Unsecured	34,487.57		.00		34,487.57	
		Total CRA172.06 Adj Gross Rev	3,730,893.74	1.000000000	.00	.000000000	3,730,893.74	1.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,122,708.49		.00		11,122,708.49	
		Unsecured	1,406,669.16		.00		1,406,669.16	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	12,529,377.65	.306645070	.00	.000000000	12,529,377.65	.000000000
		Secured Master	4,051.46		.00		4,051.46	
		Unsecured	511.68		.00		511.68	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4,563.14	.000111679	.00	.000000000	4,563.14	.000000000
		Secured Master	22.63		.00		22.63	
		Unsecured	.00		.00		.00	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	22.63	.000000554	.00	.000000000	22.63	.000000000
		Secured Master	.24		.00		.24	
		Unsecured	.00		.00		.00	
5.20	ROAD DIST # 4	Total Adj Gross Rev	.24	.000000006	.00	.000000000	.24	.000000000
		Secured Master	6,223,578.48		.00		6,223,578.48	
		Unsecured	786,745.32		.00		786,745.32	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	7,010,323.80	.171571269	.00	.000000000	7,010,323.80	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	255,130.57		.00		255,130.57	
		Unsecured	32,301.16		.00		32,301.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	287,431.73	.007034629	.00	.000000000	287,431.73	.000000000
		Secured Master	60,836.47		.00		60,836.47	
		Unsecured	7,697.41		.00		7,697.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	68,533.88	.001677304	.00	.000000000	68,533.88	.000000000
		Secured Master	344,281.63		.00		344,281.63	
		Unsecured	43,563.88		.00		43,563.88	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	387,845.51	.009492164	.00	.000000000	387,845.51	.000000000
		Secured Master	123,599.55		.00		123,599.55	
		Unsecured	15,761.54		.00		15,761.54	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	139,361.09	.003410735	.00	.000000000	139,361.09	.000000000
		Secured Master	329,364.74		.00		329,364.74	
		Unsecured	41,191.68		.00		41,191.68	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	370,556.42	.009069030	.00	.000000000	370,556.42	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,056,963.95		.00		3,056,963.95	
			Unsecured	386,478.60		.00		386,478.60	
174.01	CITY-INDUSTRY	TD #1	Total Adj Gross Rev	3,443,442.55	.084275110	.00	.000000000	3,443,442.55	.000000000
			Secured Master	57,314.72		.00		57,314.72	
			Unsecured	10,399.57		.00		10,399.57	
300.52	LA PUENTE VALLEY CO WATER DIST		Total Adj Gross Rev	67,714.29	.001657245	.00	.000000000	67,714.29	.000000000
			Secured Master	118,253.28		.00		118,253.28	
			Unsecured	14,829.81		.00		14,829.81	
300.70	ROWLAND WATER DISTRICT		Total Adj Gross Rev	133,083.09	.003257087	.00	.000000000	133,083.09	.000000000
			Secured Master	1,663.97		.00		1,663.97	
			Unsecured	(397.31)		.00		(397.31)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,266.66	.000031000	.00	.000000000	1,266.66	.000000000
			Secured Master	94,121.43		.00		94,121.43	
			Unsecured	11,782.92		.00		11,782.92	
365.15	THREE VY MWD ROWLAND AREA		Total Adj Gross Rev	105,904.35	.002591912	.00	.000000000	105,904.35	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,830.90		.00		6,830.90	
		Unsecured	960.11		.00		960.11	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	7,791.01	.000190678	.00	.000000000	7,791.01	.000000000
		Secured Master	296.38		.00		296.38	
		Unsecured	(70.76)		.00		(70.76)	
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Rev	225.62	.000005522	.00	.000000000	225.62	.000000000
		Secured Master	872.61		.00		872.61	
		Unsecured	(208.38)		.00		(208.38)	
370.09	WALNUT VALL WT DIST IMP DIST #	Total Adj Gross Rev	664.23	.000016256	.00	.000000000	664.23	.000000000
		Secured Master	2,482,459.82		.00		2,482,459.82	
		Unsecured	314,396.86		.00		314,396.86	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,796,856.68	.068450511	.00	.000000000	2,796,856.68	.000000000
		Secured Master	4,737,584.33		.00		4,737,584.33	
		Unsecured	597,799.64		.00		597,799.64	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,335,383.97	.130578647	.00	.000000000	5,335,383.97	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50,203.61		.00		50,203.61	
		Unsecured	6,348.47		.00		6,348.47	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	56,552.08	.001384060	.00	.000000000	56,552.08	.006922601
		Secured Master	99,638.57		.00		99,638.57	
		Unsecured	12,597.48		.00		12,597.48	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	112,236.05	.002746875	.00	.000000000	112,236.05	.013738936
		Secured Master	1,075,325.75		.00		1,075,325.75	
		Unsecured	135,973.34		.00		135,973.34	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	1,211,299.09	.029645438	.00	.000000000	1,211,299.09	.148276426
		Secured Master	10,380.73		.00		10,380.73	
		Unsecured	1,313.73		.00		1,313.73	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	11,694.46	.000286211	.00	.000000000	11,694.46	.001431531
		Secured Master	3,270,065.77		.00		3,270,065.77	
		Unsecured	356,627.96		.00		356,627.96	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	3,626,693.73	.088760015	.00	.000000000	3,626,693.73	.443947484

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	138,153.27		.00		138,153.27	
		Unsecured	15,066.74		.00		15,066.74	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	153,220.01	.003749920	.00	.000000000	153,220.01	.018755826
		Secured Master	15,987.44		.00		15,987.44	
		Unsecured	1,743.56		.00		1,743.56	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	17,731.00	.000433950	.00	.000000000	17,731.00	.002170471
		Secured Master	2,467,184.71		.00		2,467,184.71	
		Unsecured	358,449.92		.00		358,449.92	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,825,634.63	.069154826	.00	.000000000	2,825,634.63	.345888977
		Secured Master	121,038.25		.00		121,038.25	
		Unsecured	17,583.71		.00		17,583.71	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	138,621.96	.003392646	.00	.000000000	138,621.96	.016968863

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	13,544.89		.00		13,544.89	
		Unsecured	1,967.47		.00		1,967.47	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	15,512.36	.000379651	.00	.000000000	15,512.36	.001898885
		Secured Master	36,281,458.64		.00		36,281,458.64	
		Unsecured	4,578,085.27		.00		4,578,085.27	
		Total CRA174.02 Adj Gross Rev	40,859,543.91	1.000000000	.00	.000000000	40,859,543.91	1.000000000

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Non-Unitary Tier: 2

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,162,307.59		.00		6,162,307.59	
		Unsecured	824,253.31		.00		824,253.31	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,986,560.90	.335634862	.00	.000000000	6,986,560.90	.000000000
		Secured Master	2,241.45		.00		2,241.45	
		Unsecured	300.90		.00		300.90	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,542.35	.000122135	.00	.000000000	2,542.35	.000000000
		Secured Master	12.16		.00		12.16	
		Unsecured	.00		.00		.00	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	12.16	.000000584	.00	.000000000	12.16	.000000000
		Secured Master	.13		.00		.13	
		Unsecured	.00		.00		.00	
5.20	ROAD DIST # 4	Total Adj Gross Rev	.13	.000000006	.00	.000000000	.13	.000000000
		Secured Master	3,443,258.72		.00		3,443,258.72	
		Unsecured	462,573.22		.00		462,573.22	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,905,831.94	.187636433	.00	.000000000	3,905,831.94	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	141,336.15		.00		141,336.15	
		Unsecured	18,944.33		.00		18,944.33	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	160,280.48	.007699885	.00	.000000000	160,280.48	.000000000
		Secured Master	33,696.80		.00		33,696.80	
		Unsecured	4,517.04		.00		4,517.04	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	38,213.84	.001835795	.00	.000000000	38,213.84	.000000000
		Secured Master	190,695.93		.00		190,695.93	
		Unsecured	25,560.54		.00		25,560.54	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	216,256.47	.010388976	.00	.000000000	216,256.47	.000000000
		Secured Master	91,686.84		.00		91,686.84	
		Unsecured	17,227.23		.00		17,227.23	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	108,914.07	.005232239	.00	.000000000	108,914.07	.000000000
		Secured Master	159,898.80		.00		159,898.80	
		Unsecured	16,823.84		.00		16,823.84	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	176,722.64	.008489768	.00	.000000000	176,722.64	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	1,691,452.18		.00		1,691,452.18	
			Unsecured	227,196.80		.00		227,196.80	
174.01	CITY-INDUSTRY	TD #1	Total Adj Gross Rev	1,918,648.98	.0000000000	.00	.0000000000	1,918,648.98	.0000000000
			Secured Master	42,609.76		.00		42,609.76	
			Unsecured	8,512.14		.00		8,512.14	
300.52	LA PUENTE VALLEY CO WATER DIST		Total Adj Gross Rev	51,121.90	.002455900	.00	.0000000000	51,121.90	.0000000000
			Secured Master	53,866.26		.00		53,866.26	
			Unsecured	5,386.82		.00		5,386.82	
300.70	ROWLAND WATER DISTRICT		Total Adj Gross Rev	59,253.08	.002846522	.00	.0000000000	59,253.08	.0000000000
			Secured Master	707.38		.00		707.38	
			Unsecured	106.10		.00		106.10	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	813.48	.000039080	.00	.0000000000	813.48	.0000000000
			Secured Master	42,754.92		.00		42,754.92	
			Unsecured	4,273.08		.00		4,273.08	
365.15	THREE VY MWD ROWLAND AREA		Total Adj Gross Rev	47,028.00	.002259228	.00	.0000000000	47,028.00	.0000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,081.70		.00		5,081.70	
		Unsecured	881.04		.00		881.04	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	5,962.74	.000286450	.00	.000000000	5,962.74	.000000000
		Secured Master	125.99		.00		125.99	
		Unsecured	18.89		.00		18.89	
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Rev	144.88	.000006960	.00	.000000000	144.88	.000000000
		Secured Master	370.96		.00		370.96	
		Unsecured	55.64		.00		55.64	
370.09	WALNUT VALL WT DIST IMP DIST #	Total Adj Gross Rev	426.60	.000020494	.00	.000000000	426.60	.000000000
		Secured Master	1,376,837.41		.00		1,376,837.41	
		Unsecured	187,491.05		.00		187,491.05	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,564,328.46	.075150446	.00	.000000000	1,564,328.46	.000000000
		Secured Master	2,615,814.76		.00		2,615,814.76	
		Unsecured	352,839.24		.00		352,839.24	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,968,654.00	.142614341	.00	.000000000	2,968,654.00	.000000000

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	27,776.13		.00		27,776.13	
		Unsecured	3,731.26		.00		3,731.26	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	31,507.39	.001513617	.00	.000000000	31,507.39	.006966208
		Secured Master	55,127.22		.00		55,127.22	
		Unsecured	7,406.50		.00		7,406.50	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	62,533.72	.003004124	.00	.000000000	62,533.72	.013826057
		Secured Master	594,947.18		.00		594,947.18	
		Unsecured	79,926.76		.00		79,926.76	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	674,873.94	.032420990	.00	.000000000	674,873.94	.149213023
		Secured Master	5,743.73		.00		5,743.73	
		Unsecured	770.92		.00		770.92	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	6,514.65	.000312964	.00	.000000000	6,514.65	.001440374
		Secured Master	1,593,928.32		.00		1,593,928.32	
		Unsecured	272,331.87		.00		272,331.87	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	1,866,260.19	.089655267	.00	.000000000	1,866,260.19	.412625688

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	67,339.88		.00		67,339.88	
		Unsecured	11,505.42		.00		11,505.42	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	78,845.30	.003787734	.00	.000000000	78,845.30	.017432508
		Secured Master	7,792.86		.00		7,792.86	
		Unsecured	1,331.44		.00		1,331.44	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	9,124.30	.000438332	.00	.000000000	9,124.30	.002017361
		Secured Master	1,541,010.67		.00		1,541,010.67	
		Unsecured	159,458.67		.00		159,458.67	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,700,469.34	.081690663	.00	.000000000	1,700,469.34	.375969726
		Secured Master	75,600.84		.00		75,600.84	
		Unsecured	7,823.34		.00		7,823.34	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	83,424.18	.004007703	.00	.000000000	83,424.18	.018444888

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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8,460.26		.00		8,460.26	
		Unsecured	875.74		.00		875.74	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	9,336.00	.000448502	.00	.000000000	9,336.00	.002064167
		Secured Master	20,032,482.98		.00		20,032,482.98	
		Unsecured	2,702,123.13		.00		2,702,123.13	
		Total CRA174.02 Adj Gross Rev	22,734,606.11	1.000000000	.00	.000000000	22,734,606.11	1.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,121,139.78		.00		3,121,139.78	
		Unsecured	294,490.40		.00		294,490.40	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,415,630.18	.296710013	.00	.000000000	3,415,630.18	.000000000
		Secured Master	1,148.98		.00		1,148.98	
		Unsecured	107.94		.00		107.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,256.92	.000109187	.00	.000000000	1,256.92	.000000000
		Secured Master	1,766,756.70		.00		1,766,756.70	
		Unsecured	165,846.25		.00		165,846.25	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,932,602.95	.167881948	.00	.000000000	1,932,602.95	.000000000
		Secured Master	71,535.09		.00		71,535.09	
		Unsecured	6,675.89		.00		6,675.89	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	78,210.98	.006794055	.00	.000000000	78,210.98	.000000000
		Secured Master	17,065.21		.00		17,065.21	
		Unsecured	1,593.09		.00		1,593.09	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	18,658.30	.001620815	.00	.000000000	18,658.30	.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	96,572.08		.00		96,572.08	
		Unsecured	9,017.29		.00		9,017.29	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	105,589.37	.009172370	.00	.000000000	105,589.37	.000000000
		Secured Master	19.85		.00		19.85	
		Unsecured	.35		.00		.35	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	20.20	.000001755	.00	.000000000	20.20	.000000000
		Secured Master	127,195.88		.00		127,195.88	
		Unsecured	11,918.02		.00		11,918.02	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	139,113.90	.012084589	.00	.000000000	139,113.90	.000000000
		Secured Master	867,002.92		.00		867,002.92	
		Unsecured	81,352.48		.00		81,352.48	
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Rev	948,355.40	.082382029	.00	.000000000	948,355.40	.000000000
		Secured Master	42,532.66		.00		42,532.66	
		Unsecured	3,979.46		.00		3,979.46	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	46,512.12	.004040429	.00	.000000000	46,512.12	.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,536.39		.00		7,536.39	
		Unsecured	704.52		.00		704.52	
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Rev	8,240.91	.000715874	.00	.000000000	8,240.91	.000000000
		Secured Master	22,293.25		.00		22,293.25	
		Unsecured	2,085.58		.00		2,085.58	
370.09	WALNUT VALL WT DIST IMP DIST #	Total Adj Gross Rev	24,378.83	.002117748	.00	.000000000	24,378.83	.000000000
		Secured Master	714,619.25		.00		714,619.25	
		Unsecured	67,721.07		.00		67,721.07	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	782,340.32	.067960580	.00	.000000000	782,340.32	.000000000
		Secured Master	1,373,135.02		.00		1,373,135.02	
		Unsecured	130,042.87		.00		130,042.87	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,503,177.89	.130578520	.00	.000000000	1,503,177.89	.000000000
		Secured Master	14,250.91		.00		14,250.91	
		Unsecured	1,337.63		.00		1,337.63	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	15,588.54	.001354150	.00	.000000000	15,588.54	.006216544

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	28,282.82		.00		28,282.82	
		Unsecured	2,655.02		.00		2,655.02	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	30,937.84	.002687518	.00	.000000000	30,937.84	.012337679
		Secured Master	305,245.19		.00		305,245.19	
		Unsecured	28,652.75		.00		28,652.75	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	333,897.94	.029005149	.00	.000000000	333,897.94	.133154925
		Secured Master	2,946.69		.00		2,946.69	
		Unsecured	277.01		.00		277.01	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	3,223.70	.000280037	.00	.000000000	3,223.70	.001285577
		Secured Master	792,472.44		.00		792,472.44	
		Unsecured	110,275.14		.00		110,275.14	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	902,747.58	.078420155	.00	.000000000	902,747.58	.360006074
		Secured Master	37,121.20		.00		37,121.20	
		Unsecured	5,165.54		.00		5,165.54	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	42,286.74	.003673378	.00	.000000000	42,286.74	.016863499

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,292.90		.00		4,292.90	
		Unsecured	597.37		.00		597.37	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	4,890.27	.000424809	.00	.000000000	4,890.27	.001950187
		Secured Master	20,251.41		.00		20,251.41	
		Unsecured	2,818.06		.00		2,818.06	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	23,069.47	.002004006	.00	.000000000	23,069.47	.009199858
		Secured Master	433,488.26		.00		433,488.26	
		Unsecured	27,802.91		.00		27,802.91	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	461,291.17	.040071583	.00	.000000000	461,291.17	.183957982
		Secured Master	21,266.54		.00		21,266.54	
		Unsecured	1,363.98		.00		1,363.98	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	22,630.52	.001965875	.00	.000000000	22,630.52	.009024809
		Secured Master	2,379.89		.00		2,379.89	
		Unsecured	152.66		.00		152.66	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	2,532.55	.000219998	.00	.000000000	2,532.55	.001009954

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	598,817.33		.00		598,817.33	
		Unsecured	37,605.62		.00		37,605.62	
980.03	WALNUT VALLEY UNIF. SCHOOL DIST	Total Adj Gross Rev	636,422.95	.055284985	.00	.000000000	636,422.95	.253798661
		Secured Master	23,798.32		.00		23,798.32	
		Unsecured	1,494.69		.00		1,494.69	
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Total Adj Gross Rev	25,293.01	.002197161	.00	.000000000	25,293.01	.010086582
		Secured Master	2,613.21		.00		2,613.21	
		Unsecured	164.37		.00		164.37	
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.	Total Adj Gross Rev	2,777.58	.000241284	.00	.000000000	2,777.58	.001107669
		Secured Master	10,515,780.17		.00		10,515,780.17	
		Unsecured	995,897.96		.00		995,897.96	
		Total CRA174.03 Adj Gross Rev	11,511,678.13	1.000000000	.00	.000000000	11,511,678.13	1.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,613,800.14		.00		1,613,800.14	
		Unsecured	134,438.49		.00		134,438.49	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,748,238.63	.327227369	.00	.000000000	1,748,238.63	.000000000
		Secured Master	591.87		.00		591.87	
		Unsecured	48.98		.00		48.98	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	640.85	.000119951	.00	.000000000	640.85	.000000000
		Secured Master	910,014.86		.00		910,014.86	
		Unsecured	75,344.93		.00		75,344.93	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	985,359.79	.184435173	.00	.000000000	985,359.79	.000000000
		Secured Master	36,992.59		.00		36,992.59	
		Unsecured	3,060.27		.00		3,060.27	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	40,052.86	.007496913	.00	.000000000	40,052.86	.000000000
		Secured Master	8,824.01		.00		8,824.01	
		Unsecured	730.21		.00		730.21	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,554.22	.001788316	.00	.000000000	9,554.22	.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	49,934.14		.00		49,934.14	
		Unsecured	4,132.84		.00		4,132.84	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	54,066.98	.010120012	.00	.000000000	54,066.98	.000000000
		Secured Master	17.78		.00		17.78	
		Unsecured	(.50)		.00		(.50)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	17.28	.000003234	.00	.000000000	17.28	.000000000
		Secured Master	65,604.47		.00		65,604.47	
		Unsecured	5,431.08		.00		5,431.08	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	71,035.55	.013296112	.00	.000000000	71,035.55	.000000000
		Secured Master	446,710.60		.00		446,710.60	
		Unsecured	36,984.68		.00		36,984.68	
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Rev	483,695.28	.000000000	.00	.000000000	483,695.28	.000000000
		Secured Master	21,960.83		.00		21,960.83	
		Unsecured	1,817.88		.00		1,817.88	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	23,778.71	.004450791	.00	.000000000	23,778.71	.000000000

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,894.94		.00		3,894.94	
		Unsecured	322.45		.00		322.45	
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Rev	4,217.39	.000789392	.00	.000000000	4,217.39	.000000000
		Secured Master	11,511.78		.00		11,511.78	
		Unsecured	952.87		.00		952.87	
370.09	WALNUT VALL WT DIST IMP DIST #	Total Adj Gross Rev	12,464.65	.002333077	.00	.000000000	12,464.65	.000000000
		Secured Master	365,653.83		.00		365,653.83	
		Unsecured	30,303.18		.00		30,303.18	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	395,957.01	.074113436	.00	.000000000	395,957.01	.000000000
		Secured Master	702,584.89		.00		702,584.89	
		Unsecured	58,201.59		.00		58,201.59	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	760,786.48	.142400560	.00	.000000000	760,786.48	.000000000
		Secured Master	7,340.40		.00		7,340.40	
		Unsecured	607.70		.00		607.70	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,948.10	.001487689	.00	.000000000	7,948.10	.006428368

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	14,567.86		.00		14,567.86	
		Unsecured	1,206.13		.00		1,206.13	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,773.99	.002952504	.00	.000000000	15,773.99	.012757893
		Secured Master	157,225.47		.00		157,225.47	
		Unsecured	13,017.04		.00		13,017.04	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	170,242.51	.031865220	.00	.000000000	170,242.51	.137690953
		Secured Master	1,517.83		.00		1,517.83	
		Unsecured	125.76		.00		125.76	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,643.59	.000307640	.00	.000000000	1,643.59	.001329324
		Secured Master	226,865.30		.00		226,865.30	
		Unsecured	35,067.33		.00		35,067.33	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	261,932.63	.049027361	.00	.000000000	261,932.63	.211849282
		Secured Master	10,626.87		.00		10,626.87	
		Unsecured	1,642.64		.00		1,642.64	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	12,269.51	.002296551	.00	.000000000	12,269.51	.009923494

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,228.94		.00		1,228.94	
		Unsecured	189.96		.00		189.96	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	1,418.90	.000265583	.00	.000000000	1,418.90	.001147596
		Secured Master	5,797.50		.00		5,797.50	
		Unsecured	896.14		.00		896.14	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	6,693.64	.001252885	.00	.000000000	6,693.64	.005413769
		Secured Master	307,499.03		.00		307,499.03	
		Unsecured	28,317.76		.00		28,317.76	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	335,816.79	.062856662	.00	.000000000	335,816.79	.271606275
		Secured Master	15,085.68		.00		15,085.68	
		Unsecured	1,389.23		.00		1,389.23	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	16,474.91	.003083699	.00	.000000000	16,474.91	.013324792
		Secured Master	1,688.19		.00		1,688.19	
		Unsecured	155.47		.00		155.47	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	1,843.66	.000345088	.00	.000000000	1,843.66	.001491139

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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	376,412.95		.00		376,412.95	
		Unsecured	10,857.92		.00		10,857.92	
980.03	WALNUT VALLEY UNIF. SCHOOL DIST	Total Adj Gross Rev	387,270.87	.072487604	.00	.000000000	387,270.87	.313221975
		Secured Master	14,959.47		.00		14,959.47	
		Unsecured	431.56		.00		431.56	
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Total Adj Gross Rev	15,391.03	.002880823	.00	.000000000	15,391.03	.012448158
		Secured Master	1,642.68		.00		1,642.68	
		Unsecured	47.47		.00		47.47	
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.	Total Adj Gross Rev	1,690.15	.000316355	.00	.000000000	1,690.15	.001366982
		Secured Master	5,380,554.90		.00		5,380,554.90	
		Unsecured	445,721.06		.00		445,721.06	
		Total CRA174.03 Adj Gross Rev	5,826,275.96	1.000000000	.00	.000000000	5,826,275.96	1.000000000

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,836,854.35		.00		1,836,854.35	
		Unsecured	55,735.12		.00		55,735.12	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,892,589.47	.293861631	.00	.000000000	1,892,589.47	.000000000
		Secured Master	678.85		.00		678.85	
		Unsecured	20.74		.00		20.74	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	699.59	.000108625	.00	.000000000	699.59	.000000000
		Secured Master	1,044,416.90		.00		1,044,416.90	
		Unsecured	32,356.19		.00		32,356.19	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,076,773.09	.167190139	.00	.000000000	1,076,773.09	.000000000
		Secured Master	42,185.89		.00		42,185.89	
		Unsecured	1,280.14		.00		1,280.14	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	43,466.03	.006748954	.00	.000000000	43,466.03	.000000000
		Secured Master	9,847.14		.00		9,847.14	
		Unsecured	225.81		.00		225.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,072.95	.001564023	.00	.000000000	10,072.95	.000000000

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	55,659.02		.00		55,659.02	
		Unsecured	1,269.99		.00		1,269.99	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	56,929.01	.008839345	.00	.000000000	56,929.01	.000000000
		Secured Master	699.05		.00		699.05	
		Unsecured	79.96		.00		79.96	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	779.01	.000120957	.00	.000000000	779.01	.000000000
		Secured Master	43,108.54		.00		43,108.54	
		Unsecured	(1,204.86)		.00		(1,204.86)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	41,903.68	.006506368	.00	.000000000	41,903.68	.000000000
		Secured Master	22,410.70		.00		22,410.70	
		Unsecured	2,177.31		.00		2,177.31	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	24,588.01	.003817771	.00	.000000000	24,588.01	.000000000
		Secured Master	513,070.16		.00		513,070.16	
		Unsecured	15,924.34		.00		15,924.34	
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Rev	528,994.50	.082136770	.00	.000000000	528,994.50	.000000000

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,326.54		.00		3,326.54	
		Unsecured	101.87		.00		101.87	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	3,428.41	.000532328	.00	.000000000	3,428.41	.000000000
		Secured Master	420,997.70		.00		420,997.70	
		Unsecured	12,951.30		.00		12,951.30	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	433,949.00	.067379093	.00	.000000000	433,949.00	.000000000
		Secured Master	814,413.68		.00		814,413.68	
		Unsecured	25,893.34		.00		25,893.34	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	840,307.02	.130474144	.00	.000000000	840,307.02	.000000000
		Secured Master	8,439.12		.00		8,439.12	
		Unsecured	263.15		.00		263.15	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,702.27	.001351198	.00	.000000000	8,702.27	.005856446
		Secured Master	16,739.50		.00		16,739.50	
		Unsecured	520.32		.00		520.32	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,259.82	.002679926	.00	.000000000	17,259.82	.011615496

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	256,678.85		.00		256,678.85	
		Unsecured	27,046.32		.00		27,046.32	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	283,725.17	.044053897	.00	.000000000	283,725.17	.190941077
		Secured Master	23.42		.00		23.42	
		Unsecured	2.17		.00		2.17	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	25.59	.000003973	.00	.000000000	25.59	.000017222
		Secured Master	114.10		.00		114.10	
		Unsecured	12.51		.00		12.51	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	126.61	.000019659	.00	.000000000	126.61	.000085206
		Secured Master	295,536.59		.00		295,536.59	
		Unsecured	31,140.91		.00		31,140.91	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	326,677.50	.050723088	.00	.000000000	326,677.50	.219847092
		Secured Master	126,127.40		.00		126,127.40	
		Unsecured	13,290.70		.00		13,290.70	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	139,418.10	.021647394	.00	.000000000	139,418.10	.093825451

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	482.20		.00		482.20	
		Unsecured	50.57		.00		50.57	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	532.77	.000082723	.00	.000000000	532.77	.000358543
		Secured Master	92,416.33		.00		92,416.33	
		Unsecured	(3,683.02)		.00		(3,683.02)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	88,733.31	.013777587	.00	.000000000	88,733.31	.059715653
		Secured Master	892.34		.00		892.34	
		Unsecured	(35.56)		.00		(35.56)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	856.78	.000133032	.00	.000000000	856.78	.000576595
		Secured Master	63,371.30		.00		63,371.30	
		Unsecured	6,677.78		.00		6,677.78	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	70,049.08	.010876493	.00	.000000000	70,049.08	.047141559
		Secured Master	117.00		.00		117.00	
		Unsecured	12.78		.00		12.78	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	129.78	.000020151	.00	.000000000	129.78	.000087339

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,257.99		.00		27,257.99	
		Unsecured	275.48		.00		275.48	
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	27,533.47	.004275111	.00	.000000000	27,533.47	.018529447
		Secured Master	1,216.76		.00		1,216.76	
		Unsecured	12.30		.00		12.30	
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Rev	1,229.06	.000190836	.00	.000000000	1,229.06	.000827132
		Secured Master	152.84		.00		152.84	
		Unsecured	1.54		.00		1.54	
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Rev	154.38	.000023971	.00	.000000000	154.38	.000103894
		Secured Master	519,088.28		.00		519,088.28	
		Unsecured	(21,754.23)		.00		(21,754.23)	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	497,334.05	.077220865	.00	.000000000	497,334.05	.334695364
		Secured Master	21,930.37		.00		21,930.37	
		Unsecured	(919.07)		.00		(919.07)	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	21,011.30	.003262416	.00	.000000000	21,011.30	.014140163

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,537.81		.00		2,537.81	
		Unsecured	(106.35)		.00		(106.35)	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	2,431.46	.000377532	.00	.000000000	2,431.46	.001636321
		Secured Master	6,240,790.72		.00		6,240,790.72	
		Unsecured	199,619.55		.00		199,619.55	
		Total CRA174.04 Adj Gross Rev	6,440,410.27	1.000000000	.00	.000000000	6,440,410.27	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,314,395.26		.00		1,314,395.26	
		Unsecured	119,594.12		.00		119,594.12	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,433,989.38	.320891206	.00	.000000000	1,433,989.38	.000000000
		Secured Master	486.05		.00		486.05	
		Unsecured	44.11		.00		44.11	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	530.16	.000118637	.00	.000000000	530.16	.000000000
		Secured Master	747,439.83		.00		747,439.83	
		Unsecured	67,797.08		.00		67,797.08	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	815,236.91	.182429771	.00	.000000000	815,236.91	.000000000
		Secured Master	30,187.19		.00		30,187.19	
		Unsecured	2,746.68		.00		2,746.68	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	32,933.87	.007369782	.00	.000000000	32,933.87	.000000000
		Secured Master	7,036.89		.00		7,036.89	
		Unsecured	661.60		.00		661.60	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,698.49	.001722731	.00	.000000000	7,698.49	.000000000

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	39,748.42		.00		39,748.42	
		Unsecured	3,745.14		.00		3,745.14	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	43,493.56	.009732778	.00	.000000000	43,493.56	.000000000
		Secured Master	433.06		.00		433.06	
		Unsecured	46.85		.00		46.85	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	479.91	.000107392	.00	.000000000	479.91	.000000000
		Secured Master	32,385.70		.00		32,385.70	
		Unsecured	3,293.57		.00		3,293.57	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	35,679.27	.007984134	.00	.000000000	35,679.27	.000000000
		Secured Master	13,592.87		.00		13,592.87	
		Unsecured	1,681.65		.00		1,681.65	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	15,274.52	.003418058	.00	.000000000	15,274.52	.000000000
		Secured Master	367,430.94		.00		367,430.94	
		Unsecured	33,260.55		.00		33,260.55	
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Rev	400,691.49	.000000000	.00	.000000000	400,691.49	.000000000

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,383.16		.00		2,383.16	
		Unsecured	216.01		.00		216.01	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	2,599.17	.000581630	.00	.000000000	2,599.17	.000000000
		Secured Master	301,460.05		.00		301,460.05	
		Unsecured	27,415.10		.00		27,415.10	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	328,875.15	.073594090	.00	.000000000	328,875.15	.000000000
		Secured Master	582,821.01		.00		582,821.01	
		Unsecured	52,644.18		.00		52,644.18	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	635,465.19	.142201326	.00	.000000000	635,465.19	.000000000
		Secured Master	6,044.21		.00		6,044.21	
		Unsecured	546.59		.00		546.59	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,590.80	.001474857	.00	.000000000	6,590.80	.005903006
		Secured Master	11,988.02		.00		11,988.02	
		Unsecured	1,084.91		.00		1,084.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,072.93	.002925397	.00	.000000000	13,072.93	.011708685

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	182,255.86		.00		182,255.86	
		Unsecured	11,466.75		.00		11,466.75	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	193,722.61	.043350308	.00	.000000000	193,722.61	.173506402
		Secured Master	16.60		.00		16.60	
		Unsecured	1.11		.00		1.11	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	17.71	.000003963	.00	.000000000	17.71	.000015862
		Secured Master	81.44		.00		81.44	
		Unsecured	4.88		.00		4.88	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	86.32	.000019316	.00	.000000000	86.32	.000077312
		Secured Master	209,847.53		.00		209,847.53	
		Unsecured	13,202.51		.00		13,202.51	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	223,050.04	.049913059	.00	.000000000	223,050.04	.199773325
		Secured Master	89,557.43		.00		89,557.43	
		Unsecured	5,634.40		.00		5,634.40	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	95,191.83	.021301567	.00	.000000000	95,191.83	.085257947

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	342.42		.00		342.42	
		Unsecured	21.57		.00		21.57	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	363.99	.000081452	.00	.000000000	363.99	.000326005
		Secured Master	66,726.02		.00		66,726.02	
		Unsecured	7,765.46		.00		7,765.46	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	74,491.48	.016669343	.00	.000000000	74,491.48	.066717812
		Secured Master	644.32		.00		644.32	
		Unsecured	74.95		.00		74.95	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	719.27	.000160955	.00	.000000000	719.27	.000644210
		Secured Master	44,997.06		.00		44,997.06	
		Unsecured	2,830.96		.00		2,830.96	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	47,828.02	.010702723	.00	.000000000	47,828.02	.042836857
		Secured Master	83.27		.00		83.27	
		Unsecured	5.08		.00		5.08	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	88.35	.000019771	.00	.000000000	88.35	.000079130

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	23,590.10		.00		23,590.10	
		Unsecured	(1,237.12)		.00		(1,237.12)	
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	22,352.98	.005002042	.00	.000000000	22,352.98	.020020302
		Secured Master	1,053.03		.00		1,053.03	
		Unsecured	(55.22)		.00		(55.22)	
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Rev	997.81	.000223285	.00	.000000000	997.81	.000893682
		Secured Master	132.27		.00		132.27	
		Unsecured	(6.94)		.00		(6.94)	
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Rev	125.33	.000028046	.00	.000000000	125.33	.000112251
		Secured Master	371,726.18		.00		371,726.18	
		Unsecured	46,381.70		.00		46,381.70	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	418,107.88	.093562158	.00	.000000000	418,107.88	.374475618
		Secured Master	15,704.64		.00		15,704.64	
		Unsecured	1,959.53		.00		1,959.53	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	17,664.17	.003952802	.00	.000000000	17,664.17	.015820800

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Non-Unitary Tier: 2

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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,817.35		.00		1,817.35	
		Unsecured	226.76		.00		226.76	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	2,044.11	.000457421	.00	.000000000	2,044.11	.001830794
		Secured Master	4,466,408.18		.00		4,466,408.18	
		Unsecured	403,054.52		.00		403,054.52	
		Total CRA174.04 Adj Gross Rev	4,869,462.70	1.000000000	.00	.000000000	4,869,462.70	1.000000000

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	452,867.27		.00		452,867.27	
		Unsecured	3,190.35		.00		3,190.35	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	456,057.62	.296122448	.00	.000000000	456,057.62	.000000000
		Secured Master	167.13		.00		167.13	
		Unsecured	1.18		.00		1.18	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	168.31	.000109285	.00	.000000000	168.31	.000000000
		Secured Master	10,400.89		.00		10,400.89	
		Unsecured	73.27		.00		73.27	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,474.16	.006800969	.00	.000000000	10,474.16	.000000000
		Secured Master	2,482.48		.00		2,482.48	
		Unsecured	17.49		.00		17.49	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,499.97	.001623254	.00	.000000000	2,499.97	.000000000
		Secured Master	14,048.65		.00		14,048.65	
		Unsecured	98.97		.00		98.97	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,147.62	.009186181	.00	.000000000	14,147.62	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	345.89		.00		345.89	
		Unsecured	2.44		.00		2.44	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	348.33	.000226174	.00	.000000000	348.33	.000000000
		Secured Master	17,595.38		.00		17,595.38	
		Unsecured	123.95		.00		123.95	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	17,719.33	.011505326	.00	.000000000	17,719.33	.000000000
		Secured Master	215,451.88		.00		215,451.88	
		Unsecured	1,517.80		.00		1,517.80	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	216,969.68	.140880428	.00	.000000000	216,969.68	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.02	CITY-INGLEWOOD IN-TOWN RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	254.27		.00		254.27	
		Unsecured	1.79		.00		1.79	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	256.06	.000166262	.00	.000000000	256.06	.000000000

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	112,790.17		.00		112,790.17	
		Unsecured	794.58		.00		794.58	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	113,584.75	.073751633	.00	.000000000	113,584.75	.000000000
		Secured Master	276,359.57		.00		276,359.57	
		Unsecured	1,946.88		.00		1,946.88	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	278,306.45	.180706963	.00	.000000000	278,306.45	.000000000
		Secured Master	2,072.82		.00		2,072.82	
		Unsecured	14.60		.00		14.60	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,087.42	.001355381	.00	.000000000	2,087.42	.004859371
		Secured Master	4,113.82		.00		4,113.82	
		Unsecured	28.98		.00		28.98	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,142.80	.002689959	.00	.000000000	4,142.80	.009644157
		Secured Master	43,764.59		.00		43,764.59	
		Unsecured	308.31		.00		308.31	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	44,072.90	.028616943	.00	.000000000	44,072.90	.102598712

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	361,177.70		.00		361,177.70	
		Unsecured	2,544.40		.00		2,544.40	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	363,722.10	.236168138	.00	.000000000	363,722.10	.846720300
		Secured Master	12,943.66		.00		12,943.66	
		Unsecured	91.18		.00		91.18	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	13,034.84	.008463643	.00	.000000000	13,034.84	.030344221
		Secured Master	1,335.29		.00		1,335.29	
		Unsecured	9.41		.00		9.41	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,344.70	.000873126	.00	.000000000	1,344.70	.003130370
		Secured Master	1,152.94		.00		1,152.94	
		Unsecured	8.12		.00		8.12	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,161.06	.000753887	.00	.000000000	1,161.06	.002702869
		Secured Master	1,529,324.40		.00		1,529,324.40	
		Unsecured	10,773.70		.00		10,773.70	
		Total CRA176.02 Adj Gross Rev	1,540,098.10	1.000000000	.00	.000000000	1,540,098.10	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	330,719.18		.00		330,719.18	
		Unsecured	(2,248.40)		.00		(2,248.40)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	328,470.78	.344681258	.00	.000000000	328,470.78	.000000000
		Secured Master	122.05		.00		122.05	
		Unsecured	(.83)		.00		(.83)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	121.22	.000127202	.00	.000000000	121.22	.000000000
		Secured Master	7,595.55		.00		7,595.55	
		Unsecured	(51.64)		.00		(51.64)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,543.91	.007916212	.00	.000000000	7,543.91	.000000000
		Secured Master	1,812.90		.00		1,812.90	
		Unsecured	(12.33)		.00		(12.33)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,800.57	.001889431	.00	.000000000	1,800.57	.000000000
		Secured Master	10,259.43		.00		10,259.43	
		Unsecured	(69.75)		.00		(69.75)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	10,189.68	.010692554	.00	.000000000	10,189.68	.000000000

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	252.60		.00		252.60	
		Unsecured	(1.72)		.00		(1.72)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	250.88	.000263261	.00	.000000000	250.88	.000000000
		Secured Master	12,849.53		.00		12,849.53	
		Unsecured	(87.36)		.00		(87.36)	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	12,762.17	.013392000	.00	.000000000	12,762.17	.000000000
		Secured Master	157,339.86		.00		157,339.86	
		Unsecured	(1,069.68)		.00		(1,069.68)	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	156,270.18	.000000000	.00	.000000000	156,270.18	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.02	CITY-INGLEWOOD IN-TOWN RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	185.69		.00		185.69	
		Unsecured	(1.26)		.00		(1.26)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	184.43	.000193532	.00	.000000000	184.43	.000000000

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	82,368.23		.00		82,368.23	
		Unsecured	(559.98)		.00		(559.98)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	81,808.25	.085845598	.00	.000000000	81,808.25	.000000000
		Secured Master	201,819.44		.00		201,819.44	
		Unsecured	(1,372.07)		.00		(1,372.07)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	200,447.37	.210339718	.00	.000000000	200,447.37	.000000000
		Secured Master	1,513.74		.00		1,513.74	
		Unsecured	(10.29)		.00		(10.29)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,503.45	.001577647	.00	.000000000	1,503.45	.004859393
		Secured Master	3,004.24		.00		3,004.24	
		Unsecured	(20.42)		.00		(20.42)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,983.82	.003131076	.00	.000000000	2,983.82	.009644191
		Secured Master	31,960.33		.00		31,960.33	
		Unsecured	(217.28)		.00		(217.28)	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	31,743.05	.033309612	.00	.000000000	31,743.05	.102598691

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176.02 INGLEWOOD - IN TOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	263,760.29		.00		263,760.29	
		Unsecured	(1,793.18)		.00		(1,793.18)	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	261,967.11	.274895541	.00	.000000000	261,967.11	.846720228
		Secured Master	9,452.47		.00		9,452.47	
		Unsecured	(64.26)		.00		(64.26)	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	9,388.21	.009851531	.00	.000000000	9,388.21	.030344219
		Secured Master	975.14		.00		975.14	
		Unsecured	(6.63)		.00		(6.63)	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	968.51	.001016307	.00	.000000000	968.51	.003130382
		Secured Master	841.97		.00		841.97	
		Unsecured	(5.72)		.00		(5.72)	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	836.25	.000877520	.00	.000000000	836.25	.002702896
		Secured Master	1,116,832.64		.00		1,116,832.64	
		Unsecured	(7,592.80)		.00		(7,592.80)	
		Total CRA176.02 Adj Gross Rev	1,109,239.84	1.000000000	.00	.000000000	1,109,239.84	1.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,153.47		.00		5,153.47	
		Unsecured	(36,083.50)		.00		(36,083.50)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(30,930.03)	.000000000	.00	.000000000	(30,930.03)	.000000000
		Secured Master	1.87		.00		1.87	
		Unsecured	(13.06)		.00		(13.06)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(11.19)	.000000000	.00	.000000000	(11.19)	.000000000
		Secured Master	118.35		.00		118.35	
		Unsecured	(828.68)		.00		(828.68)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(710.33)	.000000000	.00	.000000000	(710.33)	.000000000
		Secured Master	28.23		.00		28.23	
		Unsecured	(197.66)		.00		(197.66)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(169.43)	.000000000	.00	.000000000	(169.43)	.000000000
		Secured Master	159.78		.00		159.78	
		Unsecured	(1,118.62)		.00		(1,118.62)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(958.84)	.000000000	.00	.000000000	(958.84)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3.77		.00		3.77	
		Unsecured	(26.16)		.00		(26.16)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	(22.39)	.000000000	.00	.000000000	(22.39)	.000000000
		Secured Master	199.69		.00		199.69	
		Unsecured	(1,397.55)		.00		(1,397.55)	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	(1,197.86)	.000000000	.00	.000000000	(1,197.86)	.000000000
		Secured Master	2,439.40		.00		2,439.40	
		Unsecured	(17,065.62)		.00		(17,065.62)	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	(14,626.22)	.000000000	.00	.000000000	(14,626.22)	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.03	CITY-INGLEWOOD LA CIENEGA RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	2.85		.00		2.85	
		Unsecured	(19.92)		.00		(19.92)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(17.07)	.000000000	.00	.000000000	(17.07)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,227.35		.00		1,227.35	
		Unsecured	(8,529.35)		.00		(8,529.35)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	(7,302.00)	.000000000	.00	.000000000	(7,302.00)	.000000000
		Secured Master	3,007.28		.00		3,007.28	
		Unsecured	(20,898.69)		.00		(20,898.69)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	(17,891.41)	.000000000	.00	.000000000	(17,891.41)	.000000000
		Secured Master	23.20		.00		23.20	
		Unsecured	(161.99)		.00		(161.99)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	(138.79)	.000000000	.00	.000000000	(138.79)	.000000000
		Secured Master	46.04		.00		46.04	
		Unsecured	(321.49)		.00		(321.49)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(275.45)	.000000000	.00	.000000000	(275.45)	.000000000
		Secured Master	917.75		.00		917.75	
		Unsecured	(7,476.20)		.00		(7,476.20)	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	(6,558.45)	.000000000	.00	.000000000	(6,558.45)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	119.78		.00		119.78	
		Unsecured	(975.74)		.00		(975.74)	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	(855.96)	.000000000	.00	.000000000	(855.96)	.000000000
		Secured Master	13.50		.00		13.50	
		Unsecured	(109.98)		.00		(109.98)	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	(96.48)	.000000000	.00	.000000000	(96.48)	.000000000
		Secured Master	1,431.42		.00		1,431.42	
		Unsecured	(11,660.61)		.00		(11,660.61)	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	(10,229.19)	.000000000	.00	.000000000	(10,229.19)	.000000000
		Secured Master	639.03		.00		639.03	
		Unsecured	(5,205.62)		.00		(5,205.62)	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	(4,566.59)	.000000000	.00	.000000000	(4,566.59)	.000000000
		Secured Master	489.81		.00		489.81	
		Unsecured	(3,420.13)		.00		(3,420.13)	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	(2,930.32)	.000000000	.00	.000000000	(2,930.32)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	593.82		.00		593.82	
		Unsecured	(133.35)		.00		(133.35)	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	460.47	.000000000	.00	.000000000	460.47	.000000000
		Secured Master	21.28		.00		21.28	
		Unsecured	(4.78)		.00		(4.78)	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	16.50	.000000000	.00	.000000000	16.50	.000000000
		Secured Master	2.20		.00		2.20	
		Unsecured	(.49)		.00		(.49)	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1.71	.000000000	.00	.000000000	1.71	.000000000
		Secured Master	1.90		.00		1.90	
		Unsecured	(.43)		.00		(.43)	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1.47	.000000000	.00	.000000000	1.47	.000000000
		Secured Master	16,641.77		.00		16,641.77	
		Unsecured	(115,649.62)		.00		(115,649.62)	
		Total CRA176.03 Adj Gross Rev	(99,007.85)	.000000000	.00	.000000000	(99,007.85)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,626.00		.00		15,626.00	
		Unsecured	(15,774.13)		.00		(15,774.13)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	(148.13)	.000000000	.00	.000000000	(148.13)	.000000000
		Secured Master	5.66		.00		5.66	
		Unsecured	(5.71)		.00		(5.71)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	(.05)	.000000000	.00	.000000000	(.05)	.000000000
		Secured Master	358.86		.00		358.86	
		Unsecured	(362.26)		.00		(362.26)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	(3.40)	.000000000	.00	.000000000	(3.40)	.000000000
		Secured Master	85.60		.00		85.60	
		Unsecured	(86.41)		.00		(86.41)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	(.81)	.000000000	.00	.000000000	(.81)	.000000000
		Secured Master	484.43		.00		484.43	
		Unsecured	(489.00)		.00		(489.00)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	(4.57)	.000000000	.00	.000000000	(4.57)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11.34		.00		11.34	
		Unsecured	(11.43)		.00		(11.43)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	(.09)	.000000000	.00	.000000000	(.09)	.000000000
		Secured Master	605.25		.00		605.25	
		Unsecured	(610.94)		.00		(610.94)	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	(5.69)	.000000000	.00	.000000000	(5.69)	.000000000
		Secured Master	7,391.23		.00		7,391.23	
		Unsecured	(7,460.20)		.00		(7,460.20)	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	(68.97)	.000000000	.00	.000000000	(68.97)	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.03	CITY-INGLEWOOD LA CIENEGA RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	8.64		.00		8.64	
		Unsecured	(8.71)		.00		(8.71)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.07)	.000000000	.00	.000000000	(.07)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,697.83		.00		3,697.83	
		Unsecured	(3,728.09)		.00		(3,728.09)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	(30.26)	.000000000	.00	.000000000	(30.26)	.000000000
		Secured Master	9,060.47		.00		9,060.47	
		Unsecured	(9,134.59)		.00		(9,134.59)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	(74.12)	.000000000	.00	.000000000	(74.12)	.000000000
		Secured Master	70.17		.00		70.17	
		Unsecured	(70.81)		.00		(70.81)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	(.64)	.000000000	.00	.000000000	(.64)	.000000000
		Secured Master	139.28		.00		139.28	
		Unsecured	(140.53)		.00		(140.53)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	(1.25)	.000000000	.00	.000000000	(1.25)	.000000000
		Secured Master	3,169.22		.00		3,169.22	
		Unsecured	(3,277.47)		.00		(3,277.47)	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	(108.25)	.000000000	.00	.000000000	(108.25)	.000000000

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176.03 INGLEWOOD - LA CIENEGA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	413.62		.00		413.62	
		Unsecured	(427.75)		.00		(427.75)	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	(14.13)	.000000000	.00	.000000000	(14.13)	.000000000
		Secured Master	46.62		.00		46.62	
		Unsecured	(48.21)		.00		(48.21)	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	(1.59)	.000000000	.00	.000000000	(1.59)	.000000000
		Secured Master	4,943.03		.00		4,943.03	
		Unsecured	(5,111.87)		.00		(5,111.87)	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	(168.84)	.000000000	.00	.000000000	(168.84)	.000000000
		Secured Master	2,206.71		.00		2,206.71	
		Unsecured	(2,282.08)		.00		(2,282.08)	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	(75.37)	.000000000	.00	.000000000	(75.37)	.000000000
		Secured Master	1,481.71		.00		1,481.71	
		Unsecured	(1,495.05)		.00		(1,495.05)	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	(13.34)	.000000000	.00	.000000000	(13.34)	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	319.67		.00		319.67	
		Unsecured	(22.99)		.00		(22.99)	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	296.68	.000000000	.00	.000000000	296.68	.000000000
		Secured Master	11.46		.00		11.46	
		Unsecured	(.82)		.00		(.82)	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	10.64	.000000000	.00	.000000000	10.64	.000000000
		Secured Master	1.18		.00		1.18	
		Unsecured	(.09)		.00		(.09)	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1.09	.000000000	.00	.000000000	1.09	.000000000
		Secured Master	1.02		.00		1.02	
		Unsecured	(.07)		.00		(.07)	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	.95	.000000000	.00	.000000000	.95	.000000000
		Secured Master	50,139.00		.00		50,139.00	
		Unsecured	(50,549.21)		.00		(50,549.21)	
		Total CRA176.03 Adj Gross Rev	(410.21)	.000000000	.00	.000000000	(410.21)	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	436,560.63		.00		436,560.63	
		Unsecured	97,567.77		.00		97,567.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	534,128.40	.296118902	.00	.000000000	534,128.40	.000000000
		Secured Master	161.11		.00		161.11	
		Unsecured	36.01		.00		36.01	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	197.12	.000109283	.00	.000000000	197.12	.000000000
		Secured Master	10,026.39		.00		10,026.39	
		Unsecured	2,240.81		.00		2,240.81	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,267.20	.006800892	.00	.000000000	12,267.20	.000000000
		Secured Master	2,393.77		.00		2,393.77	
		Unsecured	534.84		.00		534.84	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,928.61	.001623611	.00	.000000000	2,928.61	.000000000
		Secured Master	13,546.61		.00		13,546.61	
		Unsecured	3,026.70		.00		3,026.70	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,573.31	.009188185	.00	.000000000	16,573.31	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	333.53		.00		333.53	
		Unsecured	74.52		.00		74.52	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	408.05	.000226221	.00	.000000000	408.05	.000000000
		Secured Master	16,966.59		.00		16,966.59	
		Unsecured	3,790.82		.00		3,790.82	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	20,757.41	.011507835	.00	.000000000	20,757.41	.000000000
		Secured Master	207,694.03		.00		207,694.03	
		Unsecured	46,417.86		.00		46,417.86	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	254,111.89	.140878736	.00	.000000000	254,111.89	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.04	CITY-INGLEWOOD N ING IND PK R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	245.15		.00		245.15	
		Unsecured	54.79		.00		54.79	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	299.94	.000166286	.00	.000000000	299.94	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.04 INGLEWOOD - NORTH IND'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	108,733.96		.00		108,733.96	
		Unsecured	24,300.00		.00		24,300.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	133,033.96	.073753559	.00	.000000000	133,033.96	.000000000
		Secured Master	266,413.84		.00		266,413.84	
		Unsecured	59,540.11		.00		59,540.11	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	325,953.95	.180707721	.00	.000000000	325,953.95	.000000000
		Secured Master	1,998.23		.00		1,998.23	
		Unsecured	446.58		.00		446.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,444.81	.001355394	.00	.000000000	2,444.81	.004859459
		Secured Master	3,965.68		.00		3,965.68	
		Unsecured	886.30		.00		886.30	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,851.98	.002689921	.00	.000000000	4,851.98	.009644100
		Secured Master	42,188.94		.00		42,188.94	
		Unsecured	9,428.83		.00		9,428.83	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	51,617.77	.028616710	.00	.000000000	51,617.77	.102598724

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	348,174.19		.00		348,174.19	
		Unsecured	77,813.65		.00		77,813.65	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	425,987.84	.236166157	.00	.000000000	425,987.84	.846720206
		Secured Master	12,477.66		.00		12,477.66	
		Unsecured	2,788.64		.00		2,788.64	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	15,266.30	.008463583	.00	.000000000	15,266.30	.030344257
		Secured Master	1,287.22		.00		1,287.22	
		Unsecured	287.68		.00		287.68	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,574.90	.000873119	.00	.000000000	1,574.90	.003130370
		Secured Master	1,111.43		.00		1,111.43	
		Unsecured	248.40		.00		248.40	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,359.83	.000753885	.00	.000000000	1,359.83	.002702884
		Secured Master	1,474,278.96		.00		1,474,278.96	
		Unsecured	329,484.31		.00		329,484.31	
		Total CRA176.04 Adj Gross Rev	1,803,763.27	1.000000000	.00	.000000000	1,803,763.27	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	356,556.41		.00		356,556.41	
		Unsecured	120,257.92		.00		120,257.92	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	476,814.33	.344682182	.00	.0000000000	476,814.33	.0000000000
		Secured Master	131.58		.00		131.58	
		Unsecured	44.38		.00		44.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	175.96	.000127199	.00	.0000000000	175.96	.0000000000
		Secured Master	8,188.94		.00		8,188.94	
		Unsecured	2,761.93		.00		2,761.93	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,950.87	.007916226	.00	.0000000000	10,950.87	.0000000000
		Secured Master	1,954.45		.00		1,954.45	
		Unsecured	659.22		.00		659.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,613.67	.001889384	.00	.0000000000	2,613.67	.0000000000
		Secured Master	11,060.46		.00		11,060.46	
		Unsecured	3,730.58		.00		3,730.58	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,791.04	.010692229	.00	.0000000000	14,791.04	.0000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	272.32		.00		272.32	
		Unsecured	91.85		.00		91.85	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	364.17	.000263253	.00	.000000000	364.17	.000000000
		Secured Master	13,852.78		.00		13,852.78	
		Unsecured	4,672.40		.00		4,672.40	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	18,525.18	.013391585	.00	.000000000	18,525.18	.000000000
		Secured Master	169,631.65		.00		169,631.65	
		Unsecured	57,212.70		.00		57,212.70	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	226,844.35	.000000000	.00	.000000000	226,844.35	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.04	CITY-INGLEWOOD N ING IND PK R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	200.22		.00		200.22	
		Unsecured	67.53		.00		67.53	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	267.75	.000193553	.00	.000000000	267.75	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	88,802.50		.00		88,802.50	
		Unsecured	29,951.16		.00		29,951.16	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	118,753.66	.085845303	.00	.000000000	118,753.66	.000000000
		Secured Master	217,585.61		.00		217,585.61	
		Unsecured	73,386.63		.00		73,386.63	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	290,972.24	.210339624	.00	.000000000	290,972.24	.000000000
		Secured Master	1,632.01		.00		1,632.01	
		Unsecured	550.44		.00		550.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,182.45	.001577662	.00	.000000000	2,182.45	.004859436
		Secured Master	3,238.92		.00		3,238.92	
		Unsecured	1,092.41		.00		1,092.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,331.33	.003131056	.00	.000000000	4,331.33	.009644123
		Secured Master	34,457.15		.00		34,457.15	
		Unsecured	11,621.58		.00		11,621.58	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	46,078.73	.033309648	.00	.000000000	46,078.73	.102598727

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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176.04 INGLEWOOD - NORTH IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	284,365.76		.00		284,365.76	
		Unsecured	95,909.83		.00		95,909.83	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	380,275.59	.274895724	.00	.0000000000	380,275.59	.846720201
		Secured Master	10,190.92		.00		10,190.92	
		Unsecured	3,437.16		.00		3,437.16	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	13,628.08	.009851542	.00	.0000000000	13,628.08	.030344232
		Secured Master	1,051.32		.00		1,051.32	
		Unsecured	354.59		.00		354.59	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,405.91	.001016312	.00	.0000000000	1,405.91	.003130394
		Secured Master	907.75		.00		907.75	
		Unsecured	306.16		.00		306.16	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,213.91	.000877518	.00	.0000000000	1,213.91	.002702887
		Secured Master	1,204,080.75		.00		1,204,080.75	
		Unsecured	406,108.47		.00		406,108.47	
		Total CRA176.04 Adj Gross Rev	1,610,189.22	1.0000000000	.00	.0000000000	1,610,189.22	1.0000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	861,866.53		.00		861,866.53	
		Unsecured	48,957.25		.00		48,957.25	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	910,823.78	.296122064	.00	.000000000	910,823.78	.000000000
		Secured Master	318.05		.00		318.05	
		Unsecured	18.07		.00		18.07	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	336.12	.000109278	.00	.000000000	336.12	.000000000
		Secured Master	19,794.28		.00		19,794.28	
		Unsecured	1,124.39		.00		1,124.39	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,918.67	.006800964	.00	.000000000	20,918.67	.000000000
		Secured Master	4,724.49		.00		4,724.49	
		Unsecured	268.37		.00		268.37	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,992.86	.001623251	.00	.000000000	4,992.86	.000000000
		Secured Master	26,736.58		.00		26,736.58	
		Unsecured	1,518.74		.00		1,518.74	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	28,255.32	.009186216	.00	.000000000	28,255.32	.000000000

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Non-Unitary Tier: 1

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	658.28		.00		658.28	
		Unsecured	37.39		.00		37.39	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	695.67	.000226172	.00	.000000000	695.67	.000000000
		Secured Master	33,486.46		.00		33,486.46	
		Unsecured	1,902.16		.00		1,902.16	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	35,388.62	.011505355	.00	.000000000	35,388.62	.000000000
		Secured Master	410,034.44		.00		410,034.44	
		Unsecured	23,291.50		.00		23,291.50	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	433,325.94	.140880568	.00	.000000000	433,325.94	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	483.92		.00		483.92	
		Unsecured	27.49		.00		27.49	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	511.41	.000166267	.00	.000000000	511.41	.000000000

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	214,654.93		.00		214,654.93	
		Unsecured	12,193.21		.00		12,193.21	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	226,848.14	.073751631	.00	.000000000	226,848.14	.000000000
		Secured Master	525,949.61		.00		525,949.61	
		Unsecured	29,875.91		.00		29,875.91	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	555,825.52	.180706964	.00	.000000000	555,825.52	.000000000
		Secured Master	3,944.84		.00		3,944.84	
		Unsecured	224.08		.00		224.08	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,168.92	.001355377	.00	.000000000	4,168.92	.004859353
		Secured Master	7,829.14		.00		7,829.14	
		Unsecured	444.72		.00		444.72	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,273.86	.002689952	.00	.000000000	8,273.86	.009644127
		Secured Master	83,289.99		.00		83,289.99	
		Unsecured	4,731.18		.00		4,731.18	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	88,021.17	.028616963	.00	.000000000	88,021.17	.102598712

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	687,370.47		.00		687,370.47	
		Unsecured	39,045.22		.00		39,045.22	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	726,415.69	.236168310	.00	.000000000	726,415.69	.846720331
		Secured Master	24,633.52		.00		24,633.52	
		Unsecured	1,399.28		.00		1,399.28	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	26,032.80	.008463642	.00	.000000000	26,032.80	.030344197
		Secured Master	2,541.24		.00		2,541.24	
		Unsecured	144.35		.00		144.35	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	2,685.59	.000873124	.00	.000000000	2,685.59	.003130361
		Secured Master	2,194.24		.00		2,194.24	
		Unsecured	124.64		.00		124.64	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	2,318.88	.000753902	.00	.000000000	2,318.88	.002702919
		Secured Master	2,910,511.01		.00		2,910,511.01	
		Unsecured	165,327.95		.00		165,327.95	
		Total CRA176.05 Adj Gross Rev	3,075,838.96	1.000000000	.00	.000000000	3,075,838.96	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	660,528.20		.00		660,528.20	
		Unsecured	12,773.48		.00		12,773.48	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	673,301.68	.344680902	.00	.0000000000	673,301.68	.0000000000
		Secured Master	243.75		.00		243.75	
		Unsecured	4.71		.00		4.71	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	248.46	.000127193	.00	.0000000000	248.46	.0000000000
		Secured Master	15,170.19		.00		15,170.19	
		Unsecured	293.37		.00		293.37	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,463.56	.007916204	.00	.0000000000	15,463.56	.0000000000
		Secured Master	3,620.81		.00		3,620.81	
		Unsecured	70.02		.00		70.02	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,690.83	.001889433	.00	.0000000000	3,690.83	.0000000000
		Secured Master	20,490.72		.00		20,490.72	
		Unsecured	396.26		.00		396.26	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	20,886.98	.010692596	.00	.0000000000	20,886.98	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	504.50		.00		504.50	
		Unsecured	9.76		.00		9.76	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	514.26	.000263263	.00	.000000000	514.26	.000000000
		Secured Master	25,663.78		.00		25,663.78	
		Unsecured	496.29		.00		496.29	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	26,160.07	.013392030	.00	.000000000	26,160.07	.000000000
		Secured Master	314,247.40		.00		314,247.40	
		Unsecured	6,077.00		.00		6,077.00	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	320,324.40	.000000000	.00	.000000000	320,324.40	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	370.88		.00		370.88	
		Unsecured	7.17		.00		7.17	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	378.05	.000193534	.00	.000000000	378.05	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	164,509.97		.00		164,509.97	
		Unsecured	3,181.34		.00		3,181.34	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	167,691.31	.085845607	.00	.000000000	167,691.31	.000000000
		Secured Master	403,083.94		.00		403,083.94	
		Unsecured	7,794.95		.00		7,794.95	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	410,878.89	.210339748	.00	.000000000	410,878.89	.000000000
		Secured Master	3,023.30		.00		3,023.30	
		Unsecured	58.47		.00		58.47	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,081.77	.001577639	.00	.000000000	3,081.77	.004859367
		Secured Master	6,000.20		.00		6,000.20	
		Unsecured	116.03		.00		116.03	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,116.23	.003131060	.00	.000000000	6,116.23	.009644134
		Secured Master	63,832.84		.00		63,832.84	
		Unsecured	1,234.42		.00		1,234.42	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	65,067.26	.033309648	.00	.000000000	65,067.26	.102598719

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	526,795.70		.00		526,795.70	
		Unsecured	10,187.32		.00		10,187.32	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	536,983.02	.274895780	.00	.0000000000	536,983.02	.846720299
		Secured Master	18,878.95		.00		18,878.95	
		Unsecured	365.09		.00		365.09	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	19,244.04	.009851532	.00	.0000000000	19,244.04	.030344198
		Secured Master	1,947.59		.00		1,947.59	
		Unsecured	37.66		.00		37.66	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,985.25	.001016302	.00	.0000000000	1,985.25	.003130362
		Secured Master	1,681.65		.00		1,681.65	
		Unsecured	32.52		.00		32.52	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,714.17	.000877529	.00	.0000000000	1,714.17	.002702921
		Secured Master	2,230,594.37		.00		2,230,594.37	
		Unsecured	43,135.86		.00		43,135.86	
		Total CRA176.05 Adj Gross Rev	2,273,730.23	1.0000000000	.00	.0000000000	2,273,730.23	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,461,294.14		.00		13,461,294.14	
		Unsecured	999,852.98		.00		999,852.98	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	14,461,147.12	.296169795	.00	.0000000000	14,461,147.12	.0000000000
		Secured Master	4,967.38		.00		4,967.38	
		Unsecured	369.08		.00		369.08	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	5,336.46	.000109293	.00	.0000000000	5,336.46	.0000000000
		Secured Master	309,162.15		.00		309,162.15	
		Unsecured	22,963.39		.00		22,963.39	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	332,125.54	.006802057	.00	.0000000000	332,125.54	.0000000000
		Secured Master	73,790.30		.00		73,790.30	
		Unsecured	5,480.93		.00		5,480.93	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	79,271.23	.001623505	.00	.0000000000	79,271.23	.0000000000
		Secured Master	417,589.76		.00		417,589.76	
		Unsecured	31,017.32		.00		31,017.32	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	448,607.08	.009187644	.00	.0000000000	448,607.08	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,279.28		.00		10,279.28	
		Unsecured	764.18		.00		764.18	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	11,043.46	.000226174	.00	.000000000	11,043.46	.000000000
		Secured Master	523,009.10		.00		523,009.10	
		Unsecured	38,849.19		.00		38,849.19	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	561,858.29	.011507071	.00	.000000000	561,858.29	.000000000
		Secured Master	6,404,060.10		.00		6,404,060.10	
		Unsecured	475,716.80		.00		475,716.80	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	6,879,776.90	.140900447	.00	.000000000	6,879,776.90	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.06	CITY-INGLEWOOD CENTURY RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	7,557.81		.00		7,557.81	
		Unsecured	561.53		.00		561.53	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	8,119.34	.000166287	.00	.000000000	8,119.34	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,351,903.88		.00		3,351,903.88	
		Unsecured	249,183.00		.00		249,183.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	3,601,086.88	.073751629	.00	.000000000	3,601,086.88	.000000000
		Secured Master	8,212,867.79		.00		8,212,867.79	
		Unsecured	610,550.64		.00		610,550.64	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	8,823,418.43	.180706965	.00	.000000000	8,823,418.43	.000000000
		Secured Master	61,608.54		.00		61,608.54	
		Unsecured	4,577.56		.00		4,577.56	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	66,186.10	.001355516	.00	.000000000	66,186.10	.004861110
		Secured Master	122,271.27		.00		122,271.27	
		Unsecured	9,084.81		.00		9,084.81	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	131,356.08	.002690222	.00	.000000000	131,356.08	.009647591
		Secured Master	12,074.92		.00		12,074.92	
		Unsecured	(2,640.66)		.00		(2,640.66)	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	9,434.26	.000193217	.00	.000000000	9,434.26	.000692910

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,575.93		.00		1,575.93	
		Unsecured	(344.64)		.00		(344.64)	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	1,231.29	.000025217	.00	.000000000	1,231.29	.000090433
		Secured Master	177.63		.00		177.63	
		Unsecured	(38.84)		.00		(38.84)	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	138.79	.000002842	.00	.000000000	138.79	.000010194
		Secured Master	18,833.26		.00		18,833.26	
		Unsecured	(4,118.63)		.00		(4,118.63)	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	14,714.63	.000301361	.00	.000000000	14,714.63	.001080732
		Secured Master	8,407.68		.00		8,407.68	
		Unsecured	(1,838.67)		.00		(1,838.67)	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	6,569.01	.000134536	.00	.000000000	6,569.01	.000482468
		Secured Master	1,300,777.38		.00		1,300,777.38	
		Unsecured	96,648.41		.00		96,648.41	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,397,425.79	.028619812	.00	.000000000	1,397,425.79	.102635469

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,689,601.57		.00		10,689,601.57	
		Unsecured	807,536.30		.00		807,536.30	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	11,497,137.87	.235465756	.00	.0000000000	11,497,137.87	.844419891
		Secured Master	383,086.71		.00		383,086.71	
		Unsecured	28,939.94		.00		28,939.94	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	412,026.65	.008438462	.00	.0000000000	412,026.65	.030261749
		Secured Master	39,520.37		.00		39,520.37	
		Unsecured	2,985.53		.00		2,985.53	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	42,505.90	.000870537	.00	.0000000000	42,505.90	.003121892
		Secured Master	34,123.39		.00		34,123.39	
		Unsecured	2,577.82		.00		2,577.82	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	36,701.21	.000751655	.00	.0000000000	36,701.21	.002695561
		Secured Master	45,448,540.34		.00		45,448,540.34	
		Unsecured	3,378,677.97		.00		3,378,677.97	
		Total CRA176.06 Adj Gross Rev	48,827,218.31	1.0000000000	.00	.0000000000	48,827,218.31	1.0000000000

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Non-Unitary Tier: 2

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,265,739.92		.00		12,265,739.92	
		Unsecured	985,269.05		.00		985,269.05	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	13,251,008.97	.344762698	.00	.000000000	13,251,008.97	.000000000
		Secured Master	4,526.22		.00		4,526.22	
		Unsecured	363.60		.00		363.60	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4,889.82	.000127223	.00	.000000000	4,889.82	.000000000
		Secured Master	281,704.15		.00		281,704.15	
		Unsecured	22,628.43		.00		22,628.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	304,332.58	.007918078	.00	.000000000	304,332.58	.000000000
		Secured Master	67,236.68		.00		67,236.68	
		Unsecured	5,400.93		.00		5,400.93	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	72,637.61	.001889874	.00	.000000000	72,637.61	.000000000
		Secured Master	380,501.86		.00		380,501.86	
		Unsecured	30,564.61		.00		30,564.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	411,066.47	.010695064	.00	.000000000	411,066.47	.000000000

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,366.35		.00		9,366.35	
		Unsecured	752.49		.00		752.49	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	10,118.84	.000263270	.00	.000000000	10,118.84	.000000000
		Secured Master	476,558.51		.00		476,558.51	
		Unsecured	38,280.85		.00		38,280.85	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	514,839.36	.013395011	.00	.000000000	514,839.36	.000000000
		Secured Master	5,835,289.87		.00		5,835,289.87	
		Unsecured	468,739.56		.00		468,739.56	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	6,304,029.43	.000000000	.00	.000000000	6,304,029.43	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.06	CITY-INGLEWOOD CENTURY RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	6,886.57		.00		6,886.57	
		Unsecured	553.20		.00		553.20	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	7,439.77	.000193567	.00	.000000000	7,439.77	.000000000

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,054,213.04		.00		3,054,213.04	
		Unsecured	245,374.95		.00		245,374.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	3,299,587.99	.085848169	.00	.000000000	3,299,587.99	.000000000
		Secured Master	7,483,462.75		.00		7,483,462.75	
		Unsecured	601,220.11		.00		601,220.11	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	8,084,682.86	.210346027	.00	.000000000	8,084,682.86	.000000000
		Secured Master	56,136.87		.00		56,136.87	
		Unsecured	4,509.57		.00		4,509.57	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	60,646.44	.001577890	.00	.000000000	60,646.44	.004861612
		Secured Master	111,411.92		.00		111,411.92	
		Unsecured	8,949.92		.00		8,949.92	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	120,361.84	.003131556	.00	.000000000	120,361.84	.009648589
		Secured Master	10,907.12		.00		10,907.12	
		Unsecured	231.70		.00		231.70	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	11,138.82	.000289808	.00	.000000000	11,138.82	.000892923

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Non-Unitary Tier: 2

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,423.52		.00		1,423.52	
		Unsecured	30.24		.00		30.24	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	1,453.76	.000037824	.00	.000000000	1,453.76	.000116538
		Secured Master	160.45		.00		160.45	
		Unsecured	3.41		.00		3.41	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	163.86	.000004263	.00	.000000000	163.86	.000013136
		Secured Master	17,011.84		.00		17,011.84	
		Unsecured	361.38		.00		361.38	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	17,373.22	.000452014	.00	.000000000	17,373.22	.001392693
		Secured Master	7,594.55		.00		7,594.55	
		Unsecured	161.33		.00		161.33	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	7,755.88	.000201791	.00	.000000000	7,755.88	.000621736
		Secured Master	1,185,250.73		.00		1,185,250.73	
		Unsecured	95,213.31		.00		95,213.31	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,280,464.04	.033314915	.00	.000000000	1,280,464.04	.102646076

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,740,578.51		.00		9,740,578.51	
		Unsecured	784,899.74		.00		784,899.74	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	10,525,478.25	.273850263	.00	.000000000	10,525,478.25	.843755866
		Secured Master	349,076.27		.00		349,076.27	
		Unsecured	28,128.71		.00		28,128.71	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	377,204.98	.009814061	.00	.000000000	377,204.98	.030237953
		Secured Master	36,011.75		.00		36,011.75	
		Unsecured	2,901.84		.00		2,901.84	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	38,913.59	.001012448	.00	.000000000	38,913.59	.003119437
		Secured Master	31,093.92		.00		31,093.92	
		Unsecured	2,505.56		.00		2,505.56	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	33,599.48	.000874186	.00	.000000000	33,599.48	.002693441
		Secured Master	41,412,143.37		.00		41,412,143.37	
		Unsecured	3,327,044.49		.00		3,327,044.49	
		Total CRA176.06 Adj Gross Rev	44,739,187.86	1.000000000	.00	.000000000	44,739,187.86	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	458,402.69		.00		458,402.69	
		Unsecured	53,646.71		.00		53,646.71	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	512,049.40	.296462174	.00	.000000000	512,049.40	.000000000
		Secured Master	169.07		.00		169.07	
		Unsecured	19.82		.00		19.82	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	188.89	.000109362	.00	.000000000	188.89	.000000000
		Secured Master	10,528.01		.00		10,528.01	
		Unsecured	1,232.09		.00		1,232.09	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,760.10	.006808766	.00	.000000000	11,760.10	.000000000
		Secured Master	2,512.77		.00		2,512.77	
		Unsecured	294.07		.00		294.07	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,806.84	.001625081	.00	.000000000	2,806.84	.000000000
		Secured Master	14,220.01		.00		14,220.01	
		Unsecured	1,664.23		.00		1,664.23	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,884.24	.009196527	.00	.000000000	15,884.24	.000000000

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Non-Unitary Tier: 1

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	349.63		.00		349.63	
		Unsecured	41.01		.00		41.01	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	390.64	.000226170	.00	.000000000	390.64	.000000000
		Secured Master	17,808.88		.00		17,808.88	
		Unsecured	2,084.50		.00		2,084.50	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	19,893.38	.011517706	.00	.000000000	19,893.38	.000000000
		Secured Master	218,049.61		.00		218,049.61	
		Unsecured	25,525.60		.00		25,525.60	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	243,575.21	.141023183	.00	.000000000	243,575.21	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.07	CITY-INGLEWOOD LA CIEN RP 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	257.24		.00		257.24	
		Unsecured	30.13		.00		30.13	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	287.37	.000166379	.00	.000000000	287.37	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	114,008.99		.00		114,008.99	
		Unsecured	13,374.81		.00		13,374.81	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	127,383.80	.073751631	.00	.000000000	127,383.80	.000000000
		Secured Master	279,345.94		.00		279,345.94	
		Unsecured	32,771.09		.00		32,771.09	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	312,117.03	.180706965	.00	.000000000	312,117.03	.000000000
		Secured Master	2,097.05		.00		2,097.05	
		Unsecured	245.64		.00		245.64	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,342.69	.001356351	.00	.000000000	2,342.69	.004871848
		Secured Master	4,161.93		.00		4,161.93	
		Unsecured	487.51		.00		487.51	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,649.44	.002691895	.00	.000000000	4,649.44	.009668952
		Secured Master	2,609.06		.00		2,609.06	
		Unsecured	(222.85)		.00		(222.85)	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	2,386.21	.001381548	.00	.000000000	2,386.21	.004962350

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	340.50		.00		340.50	
		Unsecured	(29.08)		.00		(29.08)	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	311.42	.000180303	.00	.000000000	311.42	.000647627
		Secured Master	38.41		.00		38.41	
		Unsecured	(3.28)		.00		(3.28)	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	35.13	.000020339	.00	.000000000	35.13	.000073056
		Secured Master	4,069.39		.00		4,069.39	
		Unsecured	(347.58)		.00		(347.58)	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	3,721.81	.002154823	.00	.000000000	3,721.81	.007739857
		Secured Master	1,816.66		.00		1,816.66	
		Unsecured	(155.17)		.00		(155.17)	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	1,661.49	.000961956	.00	.000000000	1,661.49	.003455226
		Secured Master	44,276.08		.00		44,276.08	
		Unsecured	5,186.37		.00		5,186.37	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	49,462.45	.028637365	.00	.000000000	49,462.45	.102861859

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	355,595.12		.00		355,595.12	
		Unsecured	43,639.17		.00		43,639.17	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	399,234.29	.231145403	.00	.0000000000	399,234.29	.830245599
		Secured Master	12,743.57		.00		12,743.57	
		Unsecured	1,563.91		.00		1,563.91	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	14,307.48	.008283628	.00	.0000000000	14,307.48	.029753763
		Secured Master	1,314.69		.00		1,314.69	
		Unsecured	161.34		.00		161.34	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,476.03	.000854580	.00	.0000000000	1,476.03	.003069544
		Secured Master	1,135.13		.00		1,135.13	
		Unsecured	139.31		.00		139.31	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,274.44	.000737865	.00	.0000000000	1,274.44	.002650319
		Secured Master	1,545,850.43		.00		1,545,850.43	
		Unsecured	181,349.35		.00		181,349.35	
		Total CRA176.07 Adj Gross Rev	1,727,199.78	1.0000000000	.00	.0000000000	1,727,199.78	1.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	336,364.61		.00		336,364.61	
		Unsecured	49,590.93		.00		49,590.93	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	385,955.54	.346711181	.00	.000000000	385,955.54	.000000000
		Secured Master	123.77		.00		123.77	
		Unsecured	18.29		.00		18.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	142.06	.000127615	.00	.000000000	142.06	.000000000
		Secured Master	7,725.15		.00		7,725.15	
		Unsecured	1,138.94		.00		1,138.94	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,864.09	.007962780	.00	.000000000	8,864.09	.000000000
		Secured Master	1,843.71		.00		1,843.71	
		Unsecured	271.83		.00		271.83	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,115.54	.001900430	.00	.000000000	2,115.54	.000000000
		Secured Master	10,433.47		.00		10,433.47	
		Unsecured	1,538.36		.00		1,538.36	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,971.83	.010754522	.00	.000000000	11,971.83	.000000000

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	255.45		.00		255.45	
		Unsecured	37.83		.00		37.83	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	293.28	.000263459	.00	.000000000	293.28	.000000000
		Secured Master	13,064.04		.00		13,064.04	
		Unsecured	1,926.64		.00		1,926.64	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	14,990.68	.013466412	.00	.000000000	14,990.68	.000000000
		Secured Master	159,917.50		.00		159,917.50	
		Unsecured	23,589.96		.00		23,589.96	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	183,507.46	.000000000	.00	.000000000	183,507.46	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.07	CITY-INGLEWOOD LA CIEN RP 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	188.43		.00		188.43	
		Unsecured	27.83		.00		27.83	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	216.26	.000194270	.00	.000000000	216.26	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	83,295.79		.00		83,295.79	
		Unsecured	12,337.78		.00		12,337.78	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	95,633.57	.085909449	.00	.000000000	95,633.57	.000000000
		Secured Master	204,092.16		.00		204,092.16	
		Unsecured	30,230.16		.00		30,230.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	234,322.32	.210496183	.00	.000000000	234,322.32	.000000000
		Secured Master	1,536.24		.00		1,536.24	
		Unsecured	226.90		.00		226.90	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,763.14	.001583862	.00	.000000000	1,763.14	.004915564
		Secured Master	3,048.99		.00		3,048.99	
		Unsecured	450.30		.00		450.30	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,499.29	.003143479	.00	.000000000	3,499.29	.009755881
		Secured Master	7,805.18		.00		7,805.18	
		Unsecured	215.94		.00		215.94	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	8,021.12	.007205524	.00	.000000000	8,021.12	.022362563

Community Redevelopment Agency Accounting System

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,018.62		.00		1,018.62	
		Unsecured	28.18		.00		28.18	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	1,046.80	.000940360	.00	.000000000	1,046.80	.002918437
		Secured Master	114.90		.00		114.90	
		Unsecured	3.18		.00		3.18	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	118.08	.000106074	.00	.000000000	118.08	.000329202
		Secured Master	12,173.88		.00		12,173.88	
		Unsecured	336.81		.00		336.81	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	12,510.69	.011238590	.00	.000000000	12,510.69	.034879306
		Secured Master	5,434.67		.00		5,434.67	
		Unsecured	150.36		.00		150.36	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	5,585.03	.005017138	.00	.000000000	5,585.03	.015570841
		Secured Master	32,435.57		.00		32,435.57	
		Unsecured	4,790.47		.00		4,790.47	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	37,226.04	.033440858	.00	.000000000	37,226.04	.103784717

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YE07AGO_GRCOLL_TIER_CRA_ATE
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	238,353.35		.00		238,353.35	
		Unsecured	38,723.10		.00		38,723.10	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	277,076.45	.248903029	.00	.000000000	277,076.45	.772478110
		Secured Master	8,541.94		.00		8,541.94	
		Unsecured	1,387.73		.00		1,387.73	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	9,929.67	.008920011	.00	.000000000	9,929.67	.027683525
		Secured Master	881.23		.00		881.23	
		Unsecured	143.16		.00		143.16	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,024.39	.000920229	.00	.000000000	1,024.39	.002855959
		Secured Master	760.87		.00		760.87	
		Unsecured	123.61		.00		123.61	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	884.48	.000794545	.00	.000000000	884.48	.002465895
		Secured Master	1,129,409.52		.00		1,129,409.52	
		Unsecured	167,288.29		.00		167,288.29	
		Total CRA176.07 Adj Gross Rev	1,296,697.81	1.000000000	.00	.000000000	1,296,697.81	1.000000000

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Non-Unitary Tier: 1
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	301,988.27		.00		301,988.27	
		Unsecured	14,115.51		.00		14,115.51	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	316,103.78	.298395057	.00	.000000000	316,103.78	.000000000
		Secured Master	110.83		.00		110.83	
		Unsecured	5.25		.00		5.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	116.08	.000109577	.00	.000000000	116.08	.000000000
		Secured Master	6,912.11		.00		6,912.11	
		Unsecured	324.57		.00		324.57	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,236.68	.006831268	.00	.000000000	7,236.68	.000000000
		Secured Master	2,320.09		.00		2,320.09	
		Unsecured	(15.22)		.00		(15.22)	
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Rev	2,304.87	.002175747	.00	.000000000	2,304.87	.000000000
		Secured Master	1,649.73		.00		1,649.73	
		Unsecured	77.49		.00		77.49	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,727.22	.001630458	.00	.000000000	1,727.22	.000000000

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Non-Unitary Tier: 1

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,333.75		.00		9,333.75	
		Unsecured	438.38		.00		438.38	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,772.13	.009224677	.00	.000000000	9,772.13	.000000000
		Secured Master	226.14		.00		226.14	
		Unsecured	10.98		.00		10.98	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	237.12	.000223836	.00	.000000000	237.12	.000000000
		Secured Master	11,689.81		.00		11,689.81	
		Unsecured	549.62		.00		549.62	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	12,239.43	.011553754	.00	.000000000	12,239.43	.000000000
		Secured Master	146,301.17		.00		146,301.17	
		Unsecured	6,724.86		.00		6,724.86	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	153,026.03	.144453228	.00	.000000000	153,026.03	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.08	CITY INGLEWOOD IMPERI PRAIRIE R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	168.70		.00		168.70	
		Unsecured	7.97		.00		7.97	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	176.67	.000166773	.00	.000000000	176.67	.000000000
		Secured Master	74,121.66		.00		74,121.66	
		Unsecured	3,577.72		.00		3,577.72	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	77,699.38	.073346517	.00	.000000000	77,699.38	.000000000
		Secured Master	179,176.31		.00		179,176.31	
		Unsecured	8,782.18		.00		8,782.18	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	187,958.49	.177428707	.00	.000000000	187,958.49	.000000000
		Secured Master	1,374.78		.00		1,374.78	
		Unsecured	65.07		.00		65.07	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,439.85	.001359187	.00	.000000000	1,439.85	.004952215
		Secured Master	2,728.44		.00		2,728.44	
		Unsecured	129.13		.00		129.13	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,857.57	.002697484	.00	.000000000	2,857.57	.009828316

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,674.22		.00		11,674.22	
		Unsecured	(934.16)		.00		(934.16)	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	10,740.06	.010138382	.00	.000000000	10,740.06	.036939325
		Secured Master	1,523.63		.00		1,523.63	
		Unsecured	(121.92)		.00		(121.92)	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	1,401.71	.001323184	.00	.000000000	1,401.71	.004821037
		Secured Master	171.73		.00		171.73	
		Unsecured	(13.74)		.00		(13.74)	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	157.99	.000149139	.00	.000000000	157.99	.000543390
		Secured Master	18,208.29		.00		18,208.29	
		Unsecured	(1,457.01)		.00		(1,457.01)	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	16,751.28	.015812842	.00	.000000000	16,751.28	.057614294
		Secured Master	8,128.67		.00		8,128.67	
		Unsecured	(650.45)		.00		(650.45)	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	7,478.22	.007059276	.00	.000000000	7,478.22	.025720564

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,026.17		.00		29,026.17	
		Unsecured	1,373.79		.00		1,373.79	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	30,399.96	.028696898	.00	.000000000	30,399.96	.104557517
		Secured Master	195,679.21		.00		195,679.21	
		Unsecured	14,847.70		.00		14,847.70	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	210,526.91	.198732802	.00	.000000000	210,526.91	.724085523
		Secured Master	7,012.64		.00		7,012.64	
		Unsecured	532.10		.00		532.10	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	7,544.74	.007122070	.00	.000000000	7,544.74	.025949353
		Secured Master	723.45		.00		723.45	
		Unsecured	54.89		.00		54.89	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	778.34	.000734736	.00	.000000000	778.34	.002677020

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	624.65		.00		624.65	
		Unsecured	47.40		.00		47.40	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	672.05	.000634401	.00	.000000000	672.05	.002311446
		Secured Master	1,010,874.45		.00		1,010,874.45	
		Unsecured	48,472.11		.00		48,472.11	
		Total CRA176.08 Adj Gross Rev	1,059,346.56	1.000000000	.00	.000000000	1,059,346.56	1.000000000

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Non-Unitary Tier: 2

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	424,419.46		.00		424,419.46	
		Unsecured	54,665.18		.00		54,665.18	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	479,084.64	.344681147	.00	.000000000	479,084.64	.000000000
		Secured Master	156.63		.00		156.63	
		Unsecured	20.17		.00		20.17	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	176.80	.000127200	.00	.000000000	176.80	.000000000
		Secured Master	9,747.53		.00		9,747.53	
		Unsecured	1,255.48		.00		1,255.48	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,003.01	.007916201	.00	.000000000	11,003.01	.000000000
		Secured Master	2,326.53		.00		2,326.53	
		Unsecured	299.66		.00		299.66	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,626.19	.001889433	.00	.000000000	2,626.19	.000000000
		Secured Master	13,166.18		.00		13,166.18	
		Unsecured	1,695.80		.00		1,695.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,861.98	.010692566	.00	.000000000	14,861.98	.000000000

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	324.17		.00		324.17	
		Unsecured	41.76		.00		41.76	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	365.93	.000263271	.00	.000000000	365.93	.000000000
		Secured Master	16,490.11		.00		16,490.11	
		Unsecured	2,123.92		.00		2,123.92	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	18,614.03	.013392008	.00	.000000000	18,614.03	.000000000
		Secured Master	201,917.96		.00		201,917.96	
		Unsecured	26,007.01		.00		26,007.01	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	227,924.97	.000000000	.00	.000000000	227,924.97	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	238.31		.00		238.31	
		Unsecured	30.69		.00		30.69	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	269.00	.000193534	.00	.000000000	269.00	.000000000

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	105,705.06		.00		105,705.06	
		Unsecured	13,614.80		.00		13,614.80	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	119,319.86	.085845596	.00	.000000000	119,319.86	.000000000
		Secured Master	258,999.58		.00		258,999.58	
		Unsecured	33,359.13		.00		33,359.13	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	292,358.71	.210339734	.00	.000000000	292,358.71	.000000000
		Secured Master	1,942.61		.00		1,942.61	
		Unsecured	250.21		.00		250.21	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,192.82	.001577641	.00	.000000000	2,192.82	.004859375
		Secured Master	3,855.40		.00		3,855.40	
		Unsecured	496.58		.00		496.58	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,351.98	.003131066	.00	.000000000	4,351.98	.009644158
		Secured Master	41,015.45		.00		41,015.45	
		Unsecured	5,282.79		.00		5,282.79	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	46,298.24	.033309627	.00	.000000000	46,298.24	.102598711

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	338,489.77		.00		338,489.77	
		Unsecured	43,597.46		.00		43,597.46	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	382,087.23	.274895612	.00	.0000000000	382,087.23	.846720252
		Secured Master	12,130.57		.00		12,130.57	
		Unsecured	1,562.42		.00		1,562.42	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	13,692.99	.009851528	.00	.0000000000	13,692.99	.030344202
		Secured Master	1,251.43		.00		1,251.43	
		Unsecured	161.18		.00		161.18	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,412.61	.001016313	.00	.0000000000	1,412.61	.003130399
		Secured Master	1,080.53		.00		1,080.53	
		Unsecured	139.17		.00		139.17	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,219.70	.000877523	.00	.0000000000	1,219.70	.002702903
		Secured Master	1,433,257.28		.00		1,433,257.28	
		Unsecured	184,603.41		.00		184,603.41	
		Total CRA176.09 Adj Gross Rev	1,617,860.69	1.000000000	.00	.0000000000	1,617,860.69	1.000000000

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	715,326.87		.00		715,326.87	
		Unsecured	12,387.60		.00		12,387.60	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	727,714.47	.350300126	.00	.0000000000	727,714.47	.0000000000
		Secured Master	261.71		.00		261.71	
		Unsecured	4.54		.00		4.54	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	266.25	.000128165	.00	.0000000000	266.25	.0000000000
		Secured Master	16,357.61		.00		16,357.61	
		Unsecured	283.43		.00		283.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,641.04	.008010502	.00	.0000000000	16,641.04	.0000000000
		Secured Master	1,957.98		.00		1,957.98	
		Unsecured	29.36		.00		29.36	
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Rev	1,987.34	.000956646	.00	.0000000000	1,987.34	.0000000000
		Secured Master	3,903.70		.00		3,903.70	
		Unsecured	67.65		.00		67.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,971.35	.001911690	.00	.0000000000	3,971.35	.0000000000

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22,091.61		.00		22,091.61	
		Unsecured	382.81		.00		382.81	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,474.42	.010818518	.00	.000000000	22,474.42	.000000000
		Secured Master	535.57		.00		535.57	
		Unsecured	9.34		.00		9.34	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	544.91	.000262303	.00	.000000000	544.91	.000000000
		Secured Master	27,653.16		.00		27,653.16	
		Unsecured	479.31		.00		479.31	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	28,132.47	.013542135	.00	.000000000	28,132.47	.000000000
		Secured Master	335,432.73		.00		335,432.73	
		Unsecured	5,822.64		.00		5,822.64	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	341,255.37	.000000000	.00	.000000000	341,255.37	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.10	CITY-INGLEWOOD IN TOWN RP'03 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	398.39		.00		398.39	
		Unsecured	6.91		.00		6.91	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	405.30	.000195099	.00	.000000000	405.30	.000000000
		Secured Master	175,451.81		.00		175,451.81	
		Unsecured	3,055.91		.00		3,055.91	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	178,507.72	.085928312	.00	.000000000	178,507.72	.000000000
		Secured Master	429,585.39		.00		429,585.39	
		Unsecured	7,483.01		.00		7,483.01	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	437,068.40	.210391741	.00	.000000000	437,068.40	.000000000
		Secured Master	3,245.70		.00		3,245.70	
		Unsecured	56.35		.00		56.35	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,302.05	.001589509	.00	.000000000	3,302.05	.005005463
		Secured Master	6,441.60		.00		6,441.60	
		Unsecured	111.83		.00		111.83	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,553.43	.003154626	.00	.000000000	6,553.43	.009934118

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	37,990.38		.00		37,990.38	
		Unsecured	385.58		.00		385.58	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	38,375.96	.018473047	.00	.000000000	38,375.96	.058172791
		Secured Master	4,958.23		.00		4,958.23	
		Unsecured	50.33		.00		50.33	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	5,008.56	.002410972	.00	.000000000	5,008.56	.007592303
		Secured Master	558.84		.00		558.84	
		Unsecured	5.68		.00		5.68	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	564.52	.000271743	.00	.000000000	564.52	.000855736
		Secured Master	59,253.61		.00		59,253.61	
		Unsecured	601.40		.00		601.40	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	59,855.01	.028812423	.00	.000000000	59,855.01	.090732140
		Secured Master	26,452.44		.00		26,452.44	
		Unsecured	268.48		.00		268.48	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	26,720.92	.012862657	.00	.000000000	26,720.92	.040505319

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	68,528.57		.00		68,528.57	
		Unsecured	1,189.77		.00		1,189.77	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	69,718.34	.033560337	.00	.000000000	69,718.34	.105683621
		Secured Master	422,798.00		.00		422,798.00	
		Unsecured	8,370.03		.00		8,370.03	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	431,168.03	.207551478	.00	.000000000	431,168.03	.653592706
		Secured Master	15,151.95		.00		15,151.95	
		Unsecured	299.96		.00		299.96	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	15,451.91	.007438090	.00	.000000000	15,451.91	.023423016
		Secured Master	1,563.12		.00		1,563.12	
		Unsecured	30.94		.00		30.94	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,594.06	.000767333	.00	.000000000	1,594.06	.002416380

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,349.66		.00		1,349.66	
		Unsecured	26.72		.00		26.72	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	1,376.38	.000662548	.00	.000000000	1,376.38	.002086407
		Secured Master	2,377,248.63		.00		2,377,248.63	
		Unsecured	41,409.58		.00		41,409.58	
		Total CRA176.10 Adj Gross Rev	2,418,658.21	1.000000000	.00	.000000000	2,418,658.21	1.000000000

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Non-Unitary Tier: 2

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	306,877.35		.00		306,877.35	
		Unsecured	25,316.32		.00		25,316.32	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	332,193.67	.336546560	.00	.000000000	332,193.67	.000000000
		Secured Master	117.51		.00		117.51	
		Unsecured	9.59		.00		9.59	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	127.10	.000128765	.00	.000000000	127.10	.000000000
		Secured Master	7,048.24		.00		7,048.24	
		Unsecured	581.46		.00		581.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,629.70	.007729676	.00	.000000000	7,629.70	.000000000
		Secured Master	1,746.04		.00		1,746.04	
		Unsecured	142.47		.00		142.47	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,888.51	.001913256	.00	.000000000	1,888.51	.000000000
		Secured Master	9,880.89		.00		9,880.89	
		Unsecured	806.25		.00		806.25	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	10,687.14	.010827179	.00	.000000000	10,687.14	.000000000

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	243.37		.00		243.37	
		Unsecured	19.86		.00		19.86	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	263.23	.000266679	.00	.000000000	263.23	.000000000
		Secured Master	12,375.66		.00		12,375.66	
		Unsecured	1,009.82		.00		1,009.82	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	13,385.48	.013560876	.00	.000000000	13,385.48	.000000000
		Secured Master	163,728.22		.00		163,728.22	
		Unsecured	13,070.57		.00		13,070.57	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	176,798.79	.000000000	.00	.000000000	176,798.79	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.11	CITY-INGLEWOOD LA CIEN RP'03 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	178.85		.00		178.85	
		Unsecured	14.59		.00		14.59	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	193.44	.000195975	.00	.000000000	193.44	.000000000

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	79,361.99		.00		79,361.99	
		Unsecured	6,474.93		.00		6,474.93	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	85,836.92	.086961682	.00	.000000000	85,836.92	.000000000
		Secured Master	194,453.55		.00		194,453.55	
		Unsecured	15,864.93		.00		15,864.93	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	210,318.48	.213074382	.00	.000000000	210,318.48	.000000000
		Secured Master	1,458.12		.00		1,458.12	
		Unsecured	118.97		.00		118.97	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,577.09	.001597755	.00	.000000000	1,577.09	.004859428
		Secured Master	2,893.78		.00		2,893.78	
		Unsecured	236.11		.00		236.11	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,129.89	.003170902	.00	.000000000	3,129.89	.009644011
		Secured Master	30,785.70		.00		30,785.70	
		Unsecured	2,511.92		.00		2,511.92	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	33,297.62	.033733934	.00	.000000000	33,297.62	.102598693

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	254,066.47		.00		254,066.47	
		Unsecured	20,730.18		.00		20,730.18	
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Rev	274,796.65	.278397440	.00	.000000000	274,796.65	.846720493
		Secured Master	9,105.07		.00		9,105.07	
		Unsecured	742.91		.00		742.91	
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Rev	9,847.98	.009977023	.00	.000000000	9,847.98	.030344207
		Secured Master	939.27		.00		939.27	
		Unsecured	76.63		.00		76.63	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Rev	1,015.90	.001029212	.00	.000000000	1,015.90	.003130254
		Secured Master	811.04		.00		811.04	
		Unsecured	66.17		.00		66.17	
875.20	INGLEWOOD UNIF.CHILDRENS CTR.FD	Total Adj Gross Rev	877.21	.000888704	.00	.000000000	877.21	.002702914
		Secured Master	1,076,071.12		.00		1,076,071.12	
		Unsecured	87,793.68		.00		87,793.68	
		Total CRA176.11 Adj Gross Rev	1,163,864.80	1.000000000	.00	.000000000	1,163,864.80	1.000000000

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,836.73		.00		20,836.73	
		Unsecured	1,109.11		.00		1,109.11	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	21,945.84	.372623946	.00	.000000000	21,945.84	.000000000
		Secured Master	6.75		.00		6.75	
		Unsecured	.36		.00		.36	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	7.11	.000120722	.00	.000000000	7.11	.000000000
		Secured Master	418.75		.00		418.75	
		Unsecured	22.29		.00		22.29	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	441.04	.007488529	.00	.000000000	441.04	.000000000
		Secured Master	2,083.89		.00		2,083.89	
		Unsecured	110.93		.00		110.93	
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Rev	2,194.82	.037266402	.00	.000000000	2,194.82	.000000000
		Secured Master	100.00		.00		100.00	
		Unsecured	5.32		.00		5.32	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	105.32	.001788255	.00	.000000000	105.32	.000000000

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	565.94		.00		565.94	
		Unsecured	30.13		.00		30.13	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	596.07	.010120823	.00	.000000000	596.07	.000000000
		Secured Master	11.81		.00		11.81	
		Unsecured	.63		.00		.63	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	12.44	.000211222	.00	.000000000	12.44	.000000000
		Secured Master	709.12		.00		709.12	
		Unsecured	37.75		.00		37.75	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	746.87	.012681294	.00	.000000000	746.87	.000000000
		Secured Master	6,217.96		.00		6,217.96	
		Unsecured	330.98		.00		330.98	
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Rev	6,548.94	.000000000	.00	.000000000	6,548.94	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
176.12	CITY-INGLEWOOD IMPL-PRAI '03 AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	10.27		.00		10.27	
		Unsecured	.55		.00		.55	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	10.82	.000183716	.00	.000000000	10.82	.000000000
		Secured Master	4,716.62		.00		4,716.62	
		Unsecured	251.07		.00		251.07	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	4,967.69	.084347660	.00	.000000000	4,967.69	.000000000
		Secured Master	11,228.55		.00		11,228.55	
		Unsecured	597.70		.00		597.70	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	11,826.25	.200800877	.00	.000000000	11,826.25	.000000000
		Secured Master	83.77		.00		83.77	
		Unsecured	4.46		.00		4.46	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	88.23	.001498079	.00	.000000000	88.23	.005500232
		Secured Master	166.25		.00		166.25	
		Unsecured	8.85		.00		8.85	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	175.10	.002973067	.00	.000000000	175.10	.010915683

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,884.43		.00		3,884.43	
		Unsecured	206.77		.00		206.77	
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Rev	4,091.20	.069465515	.00	.000000000	4,091.20	.255044218
		Secured Master	506.97		.00		506.97	
		Unsecured	26.99		.00		26.99	
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Rev	533.96	.009066241	.00	.000000000	533.96	.033286911
		Secured Master	57.14		.00		57.14	
		Unsecured	3.04		.00		3.04	
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Rev	60.18	.001021811	.00	.000000000	60.18	.003751604
		Secured Master	6,058.55		.00		6,058.55	
		Unsecured	322.50		.00		322.50	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	6,381.05	.108345455	.00	.000000000	6,381.05	.397792800
		Secured Master	2,704.70		.00		2,704.70	
		Unsecured	143.97		.00		143.97	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	2,848.67	.048368285	.00	.000000000	2,848.67	.177585259

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,768.61		.00		1,768.61	
		Unsecured	94.14		.00		94.14	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,862.75	.031628101	.00	.000000000	1,862.75	.116123293
		Secured Master	62,136.81		.00		62,136.81	
		Unsecured	3,307.54		.00		3,307.54	
		Total CRA176.12 Adj Gross Rev	65,444.35	1.000000000	.00	.000000000	65,444.35	1.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,782,873.69		.00		4,782,873.69	
		Unsecured	1,270,203.25		.00		1,270,203.25	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,053,076.94	.280385345	.00	.000000000	6,053,076.94	.000000000
		Secured Master	1,802.56		.00		1,802.56	
		Unsecured	476.52		.00		476.52	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,279.08	.000105570	.00	.000000000	2,279.08	.000000000
		Secured Master	2,771,785.01		.00		2,771,785.01	
		Unsecured	732,459.49		.00		732,459.49	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,504,244.50	.162320554	.00	.000000000	3,504,244.50	.000000000
		Secured Master	109,853.73		.00		109,853.73	
		Unsecured	29,173.80		.00		29,173.80	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	139,027.53	.006439912	.00	.000000000	139,027.53	.000000000
		Secured Master	26,190.23		.00		26,190.23	
		Unsecured	6,959.50		.00		6,959.50	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	33,149.73	.001535533	.00	.000000000	33,149.73	.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	148,213.47		.00		148,213.47	
		Unsecured	39,384.71		.00		39,384.71	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	187,598.18	.008689759	.00	.000000000	187,598.18	.000000000
		Secured Master	42,427.81		.00		42,427.81	
		Unsecured	4,652.22		.00		4,652.22	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	47,080.03	.002180800	.00	.000000000	47,080.03	.000000000
		Secured Master	168,085.47		.00		168,085.47	
		Unsecured	51,444.68		.00		51,444.68	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	219,530.15	.010168884	.00	.000000000	219,530.15	.000000000
		Secured Master	1,704,143.31		.00		1,704,143.31	
		Unsecured	451,046.35		.00		451,046.35	
177.01	CITY-IRWINDALE TD #1	Total Adj Gross Rev	2,155,189.66	.099830814	.00	.000000000	2,155,189.66	.000000000
		Secured Master	94,546.34		.00		94,546.34	
		Unsecured	18,173.95		.00		18,173.95	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	112,720.29	.005221331	.00	.000000000	112,720.29	.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,662.12		.00		8,662.12	
		Unsecured	2,299.82		.00		2,299.82	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	10,961.94	.000507769	.00	.000000000	10,961.94	.000000000
		Secured Master	1,146,078.07		.00		1,146,078.07	
		Unsecured	297,052.24		.00		297,052.24	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,443,130.31	.066847422	.00	.000000000	1,443,130.31	.000000000
		Secured Master	2,263,252.53		.00		2,263,252.53	
		Unsecured	592,373.19		.00		592,373.19	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,855,625.72	.132275801	.00	.000000000	2,855,625.72	.000000000
		Secured Master	22,356.74		.00		22,356.74	
		Unsecured	5,908.02		.00		5,908.02	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	28,264.76	.001309256	.00	.000000000	28,264.76	.005858215
		Secured Master	44,370.04		.00		44,370.04	
		Unsecured	11,724.96		.00		11,724.96	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	56,095.00	.002598384	.00	.000000000	56,095.00	.011626371

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	66,502.72		.00		66,502.72	
		Unsecured	7,777.69		.00		7,777.69	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	74,280.41	.003440752	.00	.000000000	74,280.41	.015395519
		Secured Master	8,492.53		.00		8,492.53	
		Unsecured	993.23		.00		993.23	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	9,485.76	.000439391	.00	.000000000	9,485.76	.001966039
		Secured Master	1,022.92		.00		1,022.92	
		Unsecured	119.63		.00		119.63	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	1,142.55	.000052924	.00	.000000000	1,142.55	.000236807
		Secured Master	585.47		.00		585.47	
		Unsecured	68.47		.00		68.47	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	653.94	.000030291	.00	.000000000	653.94	.000135537
		Secured Master	96,126.96		.00		96,126.96	
		Unsecured	11,242.34		.00		11,242.34	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	107,369.30	.004973467	.00	.000000000	107,369.30	.022253594

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	377.47		.00		377.47	
		Unsecured	44.15		.00		44.15	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	421.62	.000019530	.00	.000000000	421.62	.000087386
		Secured Master	42,836.95		.00		42,836.95	
		Unsecured	5,009.91		.00		5,009.91	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	47,846.86	.002216320	.00	.000000000	47,846.86	.009916844
		Secured Master	339.90		.00		339.90	
		Unsecured	39.75		.00		39.75	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	379.65	.000017586	.00	.000000000	379.65	.000078687
		Secured Master	187,213.75		.00		187,213.75	
		Unsecured	80,338.97		.00		80,338.97	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	267,552.72	.012393344	.00	.000000000	267,552.72	.055453557
		Secured Master	4,883.12		.00		4,883.12	
		Unsecured	2,095.65		.00		2,095.65	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	6,978.77	.000323264	.00	.000000000	6,978.77	.001446435

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	223,058.07		.00		223,058.07	
		Unsecured	25,305.54		.00		25,305.54	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	248,363.61	.011504482	.00	.000000000	248,363.61	.051476381
		Secured Master	2,153.36		.00		2,153.36	
		Unsecured	244.27		.00		244.27	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	2,397.63	.000111061	.00	.000000000	2,397.63	.000496938
		Secured Master	19,635.32		.00		19,635.32	
		Unsecured	2,296.41		.00		2,296.41	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	21,931.73	.001015902	.00	.000000000	21,931.73	.004545618
		Secured Master	35.76		.00		35.76	
		Unsecured	4.18		.00		4.18	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	39.94	.000001850	.00	.000000000	39.94	.000008278
		Secured Master	861,226.40		.00		861,226.40	
		Unsecured	524,507.67		.00		524,507.67	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,385,734.07	.064188764	.00	.000000000	1,385,734.07	.287210249

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	37,333.56		.00		37,333.56	
		Unsecured	22,737.00		.00		22,737.00	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	60,070.56	.002782536	.00	.000000000	60,070.56	.012450355
		Secured Master	4,353.74		.00		4,353.74	
		Unsecured	2,651.59		.00		2,651.59	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	7,005.33	.000324495	.00	.000000000	7,005.33	.001451940
		Secured Master	804,446.80		.00		804,446.80	
		Unsecured	(4,604.21)		.00		(4,604.21)	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	799,842.59	.037049610	.00	.000000000	799,842.59	.165777110
		Secured Master	37,343.08		.00		37,343.08	
		Unsecured	(213.74)		.00		(213.74)	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	37,129.34	.001719873	.00	.000000000	37,129.34	.007695508
		Secured Master	4,028.98		.00		4,028.98	
		Unsecured	(23.06)		.00		(23.06)	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	4,005.92	.000185559	.00	.000000000	4,005.92	.000830276

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Non-Unitary Tier: 1

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	579,503.79		.00		579,503.79	
		Unsecured	151,887.64		.00		151,887.64	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	731,391.43	.033878875	.00	.000000000	731,391.43	.151589774
		Secured Master	25,392.24		.00		25,392.24	
		Unsecured	6,655.29		.00		6,655.29	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	32,047.53	.001484478	.00	.000000000	32,047.53	.006642241
		Secured Master	2,860.03		.00		2,860.03	
		Unsecured	749.61		.00		749.61	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	3,609.64	.000167203	.00	.000000000	3,609.64	.000748142
		Secured Master	2,799.99		.00		2,799.99	
		Unsecured	733.87		.00		733.87	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	3,533.86	.000163692	.00	.000000000	3,533.86	.000732435
		Secured Master	718,429.32		.00		718,429.32	
		Unsecured	39,099.04		.00		39,099.04	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	757,528.36	.035089567	.00	.000000000	757,528.36	.157006971

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	28,030.45		.00		28,030.45	
		Unsecured	1,525.67		.00		1,525.67	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	29,556.12	.001369073	.00	.0000000000	29,556.12	.006125866
		Secured Master	3,030.35		.00		3,030.35	
		Unsecured	164.92		.00		164.92	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	3,195.27	.000148009	.00	.0000000000	3,195.27	.000662259
		Secured Master	10,003.78		.00		10,003.78	
		Unsecured	82,178.31		.00		82,178.31	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	92,182.09	.004269978	.00	.0000000000	92,182.09	.019105860
		Secured Master	428.46		.00		428.46	
		Unsecured	3,519.69		.00		3,519.69	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	3,948.15	.000182883	.00	.0000000000	3,948.15	.000818302
		Secured Master	47.14		.00		47.14	
		Unsecured	387.23		.00		387.23	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	434.37	.000020121	.00	.0000000000	434.37	.000090028

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	42.14		.00		42.14	
		Unsecured	346.15		.00		346.15	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	388.29	.000017986	.00	.000000000	388.29	.000080478
		Secured Master	17,107,205.67		.00		17,107,205.67	
		Unsecured	4,481,215.56		.00		4,481,215.56	
		Total CRA177.04 Adj Gross Rev	21,588,421.23	1.000000000	.00	.000000000	21,588,421.23	1.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,925,579.58		.00		2,925,579.58	
		Unsecured	1,174,909.02		.00		1,174,909.02	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,100,488.60	.311126729	.00	.000000000	4,100,488.60	.000000000
		Secured Master	1,103.53		.00		1,103.53	
		Unsecured	441.35		.00		441.35	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,544.88	.000117219	.00	.000000000	1,544.88	.000000000
		Secured Master	1,696,819.23		.00		1,696,819.23	
		Unsecured	678,588.01		.00		678,588.01	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,375,407.24	.180235273	.00	.000000000	2,375,407.24	.000000000
		Secured Master	67,195.21		.00		67,195.21	
		Unsecured	26,985.20		.00		26,985.20	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	94,180.41	.007145988	.00	.000000000	94,180.41	.000000000
		Secured Master	16,026.06		.00		16,026.06	
		Unsecured	6,439.65		.00		6,439.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	22,465.71	.001704598	.00	.000000000	22,465.71	.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	90,693.41		.00		90,693.41	
		Unsecured	36,442.65		.00		36,442.65	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	127,136.06	.009646515	.00	.000000000	127,136.06	.000000000
		Secured Master	37,661.14		.00		37,661.14	
		Unsecured	7,246.77		.00		7,246.77	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	44,907.91	.003407411	.00	.000000000	44,907.91	.000000000
		Secured Master	90,590.56		.00		90,590.56	
		Unsecured	44,553.76		.00		44,553.76	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	135,144.32	.010254146	.00	.000000000	135,144.32	.000000000
		Secured Master	1,042,997.36		.00		1,042,997.36	
		Unsecured	417,833.39		.00		417,833.39	
177.01	CITY-IRWINDALE TD #1	Total Adj Gross Rev	1,460,830.75	.000000000	.00	.000000000	1,460,830.75	.000000000
		Secured Master	58,424.46		.00		58,424.46	
		Unsecured	13,976.28		.00		13,976.28	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	72,400.74	.005493444	.00	.000000000	72,400.74	.000000000

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,300.59		.00		5,300.59	
		Unsecured	2,128.47		.00		2,128.47	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	7,429.06	.000563684	.00	.000000000	7,429.06	.000000000
		Secured Master	704,269.18		.00		704,269.18	
		Unsecured	275,408.84		.00		275,408.84	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	979,678.02	.074333585	.00	.000000000	979,678.02	.000000000
		Secured Master	1,386,694.77		.00		1,386,694.77	
		Unsecured	549,929.29		.00		549,929.29	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,936,624.06	.146942369	.00	.000000000	1,936,624.06	.000000000
		Secured Master	13,686.33		.00		13,686.33	
		Unsecured	5,473.39		.00		5,473.39	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,159.72	.001453754	.00	.000000000	19,159.72	.005837691
		Secured Master	27,162.22		.00		27,162.22	
		Unsecured	10,862.76		.00		10,862.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	38,024.98	.002885165	.00	.000000000	38,024.98	.011585658

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,688.34		.00		27,688.34	
		Unsecured	2,616.33		.00		2,616.33	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	30,304.67	.002299383	.00	.000000000	30,304.67	.009233392
		Secured Master	3,535.85		.00		3,535.85	
		Unsecured	334.11		.00		334.11	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	3,869.96	.000293635	.00	.000000000	3,869.96	.001179121
		Secured Master	425.89		.00		425.89	
		Unsecured	40.24		.00		40.24	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	466.13	.000035368	.00	.000000000	466.13	.000142023
		Secured Master	243.76		.00		243.76	
		Unsecured	23.03		.00		23.03	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	266.79	.000020243	.00	.000000000	266.79	.000081287
		Secured Master	40,022.36		.00		40,022.36	
		Unsecured	3,781.80		.00		3,781.80	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	43,804.16	.003323664	.00	.000000000	43,804.16	.013346490

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	157.16		.00		157.16	
		Unsecured	14.85		.00		14.85	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	172.01	.000013051	.00	.000000000	172.01	.000052409
		Secured Master	17,835.13		.00		17,835.13	
		Unsecured	1,685.28		.00		1,685.28	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	19,520.41	.001481121	.00	.000000000	19,520.41	.005947585
		Secured Master	141.52		.00		141.52	
		Unsecured	13.37		.00		13.37	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	154.89	.000011752	.00	.000000000	154.89	.000047193
		Secured Master	102,606.00		.00		102,606.00	
		Unsecured	81,217.29		.00		81,217.29	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	183,823.29	.013947689	.00	.000000000	183,823.29	.056008282
		Secured Master	2,676.29		.00		2,676.29	
		Unsecured	2,118.41		.00		2,118.41	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	4,794.70	.000363800	.00	.000000000	4,794.70	.001460875

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	156,552.72		.00		156,552.72	
		Unsecured	17,048.91		.00		17,048.91	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	173,601.63	.013172115	.00	.000000000	173,601.63	.052893891
		Secured Master	1,511.28		.00		1,511.28	
		Unsecured	164.57		.00		164.57	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,675.85	.000127156	.00	.000000000	1,675.85	.000510607
		Secured Master	8,175.15		.00		8,175.15	
		Unsecured	772.49		.00		772.49	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	8,947.64	.000678907	.00	.000000000	8,947.64	.002726216
		Secured Master	14.89		.00		14.89	
		Unsecured	1.41		.00		1.41	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	16.30	.000001237	.00	.000000000	16.30	.000004966
		Secured Master	431,129.55		.00		431,129.55	
		Unsecured	527,785.17		.00		527,785.17	
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	958,914.72	.072758159	.00	.000000000	958,914.72	.292167366

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,689.18		.00		18,689.18	
		Unsecured	22,879.08		.00		22,879.08	
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Rev	41,568.26	.003154014	.00	.000000000	41,568.26	.012665244
		Secured Master	2,179.46		.00		2,179.46	
		Unsecured	2,668.17		.00		2,668.17	
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Rev	4,847.63	.000367816	.00	.000000000	4,847.63	.001477002
		Secured Master	687,387.41		.00		687,387.41	
		Unsecured	63,946.32		.00		63,946.32	
820.03	BALDWIN PARK UNIF SCH DIST	Total Adj Gross Rev	751,333.73	.057007842	.00	.000000000	751,333.73	.228920458
		Secured Master	31,909.13		.00		31,909.13	
		Unsecured	2,968.45		.00		2,968.45	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Total Adj Gross Rev	34,877.58	.002646355	.00	.000000000	34,877.58	.010626691
		Secured Master	3,442.66		.00		3,442.66	
		Unsecured	320.24		.00		320.24	
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PAR	Total Adj Gross Rev	3,762.90	.000285512	.00	.000000000	3,762.90	.001146501

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	296,388.80		.00		296,388.80	
		Unsecured	42,082.32		.00		42,082.32	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	338,471.12	.025681674	.00	.000000000	338,471.12	.103127227
		Secured Master	12,986.93		.00		12,986.93	
		Unsecured	1,843.95		.00		1,843.95	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	14,830.88	.001125301	.00	.000000000	14,830.88	.004518753
		Secured Master	1,462.76		.00		1,462.76	
		Unsecured	207.69		.00		207.69	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	1,670.45	.000126746	.00	.000000000	1,670.45	.000508962
		Secured Master	1,432.06		.00		1,432.06	
		Unsecured	203.32		.00		203.32	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	1,635.38	.000124085	.00	.000000000	1,635.38	.000498276
		Secured Master	443,800.74		.00		443,800.74	
		Unsecured	74,680.46		.00		74,680.46	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	518,481.20	.039340034	.00	.000000000	518,481.20	.157973679

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,315.44		.00		17,315.44	
		Unsecured	2,913.75		.00		2,913.75	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	20,229.19	.001534900	.00	.000000000	20,229.19	.006163540
		Secured Master	1,871.93		.00		1,871.93	
		Unsecured	315.00		.00		315.00	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	2,186.93	.000165934	.00	.000000000	2,186.93	.000666326
		Secured Master	4,207.75		.00		4,207.75	
		Unsecured	53,467.55		.00		53,467.55	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	57,675.30	.004376144	.00	.000000000	57,675.30	.017572825
		Secured Master	180.22		.00		180.22	
		Unsecured	2,290.01		.00		2,290.01	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	2,470.23	.000187430	.00	.000000000	2,470.23	.000752643
		Secured Master	19.83		.00		19.83	
		Unsecured	251.94		.00		251.94	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	271.77	.000020621	.00	.000000000	271.77	.000082804

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177.04 IRWINDALE - INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	17.72		.00		17.72	
		Unsecured	225.21		.00		225.21	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	242.93	.000018432	.00	.0000000000	242.93	.000074017
		Secured Master	10,480,211.54		.00		10,480,211.54	
		Unsecured	4,160,099.55		.00		4,160,099.55	
		Total CRA177.04 Adj Gross Rev	14,640,311.09	1.0000000000	.00	.0000000000	14,640,311.09	1.0000000000

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	373,859.12		.00		373,859.12	
		Unsecured	12,229.22		.00		12,229.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	386,088.34	.259173437	.00	.000000000	386,088.34	.000000000
		Secured Master	178.32		.00		178.32	
		Unsecured	5.73		.00		5.73	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	184.05	.000123549	.00	.000000000	184.05	.000000000
		Secured Master	36,180.39		.00		36,180.39	
		Unsecured	1,172.43		.00		1,172.43	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	37,352.82	.025074206	.00	.000000000	37,352.82	.000000000
		Secured Master	274,002.34		.00		274,002.34	
		Unsecured	8,829.94		.00		8,829.94	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	282,832.28	.189859693	.00	.000000000	282,832.28	.000000000
		Secured Master	11,202.87		.00		11,202.87	
		Unsecured	364.41		.00		364.41	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,567.28	.007764885	.00	.000000000	11,567.28	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,670.18		.00		2,670.18	
		Unsecured	85.92		.00		85.92	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,756.10	.001850115	.00	.000000000	2,756.10	.000000000
		Secured Master	15,098.34		.00		15,098.34	
		Unsecured	487.69		.00		487.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,586.03	.010462592	.00	.000000000	15,586.03	.000000000
		Secured Master	18,300.85		.00		18,300.85	
		Unsecured	480.18		.00		480.18	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	18,781.03	.012607332	.00	.000000000	18,781.03	.000000000
		Secured Master	569.42		.00		569.42	
		Unsecured	140.07		.00		140.07	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	709.49	.000476267	.00	.000000000	709.49	.000000000
		Secured Master	105,054.63		.00		105,054.63	
		Unsecured	3,347.56		.00		3,347.56	
178.01	CITY-LA PUENTE TD #1	Total Adj Gross Rev	108,402.19	.000000000	.00	.000000000	108,402.19	.000000000

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Non-Unitary Tier: 2

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	54,797.64		.00		54,797.64	
		Unsecured	1,767.62		.00		1,767.62	
178.23	LA PUENTE LDSCAP AND LTG DIST.	Total Adj Gross Rev	56,565.26	.000000000	.00	.000000000	56,565.26	.000000000
		Secured Master	10,360.82		.00		10,360.82	
		Unsecured	339.38		.00		339.38	
300.52	LA PUENTE VALLEY CO WATER DIST	Total Adj Gross Rev	10,700.20	.007182832	.00	.000000000	10,700.20	.000000000
		Secured Master	878.66		.00		878.66	
		Unsecured	28.42		.00		28.42	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	907.08	.000608905	.00	.000000000	907.08	.000000000
		Secured Master	120,178.00		.00		120,178.00	
		Unsecured	3,745.49		.00		3,745.49	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	123,923.49	.083187378	.00	.000000000	123,923.49	.000000000
		Secured Master	218,518.95		.00		218,518.95	
		Unsecured	6,986.56		.00		6,986.56	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	225,505.51	.151377371	.00	.000000000	225,505.51	.000000000

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,211.08		.00		2,211.08	
		Unsecured	71.20		.00		71.20	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,282.28	.001532049	.00	.000000000	2,282.28	.006122039
		Secured Master	4,388.29		.00		4,388.29	
		Unsecured	141.29		.00		141.29	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,529.58	.003040617	.00	.000000000	4,529.58	.012150248
		Secured Master	47,361.68		.00		47,361.68	
		Unsecured	1,525.17		.00		1,525.17	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	48,886.85	.032816772	.00	.000000000	48,886.85	.131135197
		Secured Master	457.20		.00		457.20	
		Unsecured	14.72		.00		14.72	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	471.92	.000316791	.00	.000000000	471.92	.001265889
		Secured Master	74,272.60		.00		74,272.60	
		Unsecured	1,382.37		.00		1,382.37	
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	75,654.97	.050785679	.00	.000000000	75,654.97	.202938610

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,315.26		.00		3,315.26	
		Unsecured	61.70		.00		61.70	
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Rev	3,376.96	.002266886	.00	.000000000	3,376.96	.009058434
		Secured Master	416.88		.00		416.88	
		Unsecured	7.76		.00		7.76	
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Rev	424.64	.000285052	.00	.000000000	424.64	.001139064
		Secured Master	173,289.94		.00		173,289.94	
		Unsecured	7,877.71		.00		7,877.71	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	181,167.65	.121614246	.00	.000000000	181,167.65	.485968220
		Secured Master	7,321.13		.00		7,321.13	
		Unsecured	332.81		.00		332.81	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	7,653.94	.005137938	.00	.000000000	7,653.94	.020531103
		Secured Master	847.21		.00		847.21	
		Unsecured	38.50		.00		38.50	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	885.71	.000594560	.00	.000000000	885.71	.002375849

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Non-Unitary Tier: 2

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,314.62		.00		4,314.62	
		Unsecured	600.86		.00		600.86	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	4,915.48	.003299664	.00	.000000000	4,915.48	.013185395
		Secured Master	211.67		.00		211.67	
		Unsecured	29.48		.00		29.48	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	241.15	.000161879	.00	.000000000	241.15	.000646866
		Secured Master	23.69		.00		23.69	
		Unsecured	3.29		.00		3.29	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	26.98	.000018111	.00	.000000000	26.98	.000072372
		Secured Master	41,180.31		.00		41,180.31	
		Unsecured	(795.92)		.00		(795.92)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	40,384.39	.027109239	.00	.000000000	40,384.39	.108328005
		Secured Master	1,738.96		.00		1,738.96	
		Unsecured	(33.61)		.00		(33.61)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	1,705.35	.001144768	.00	.000000000	1,705.35	.004574470

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178.03 LA PUENTE - R. P. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	193.20		.00		193.20	
		Unsecured	(3.73)		.00		(3.73)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	189.47	.000127187	.00	.000000000	189.47	.000508239
		Secured Master	1,603,394.25		.00		1,603,394.25	
		Unsecured	51,264.22		.00		51,264.22	
		Total CRA178.03 Adj Gross Rev	1,654,658.47	1.000000000	.00	.000000000	1,654,658.47	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,243,020.32		.00		1,243,020.32	
		Unsecured	34,117.43		.00		34,117.43	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,277,137.75	.314400197	.00	.000000000	1,277,137.75	.000000000
		Secured Master	448.47		.00		448.47	
		Unsecured	12.36		.00		12.36	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	460.83	.000113445	.00	.000000000	460.83	.000000000
		Secured Master	91,764.42		.00		91,764.42	
		Unsecured	2,525.37		.00		2,525.37	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	94,289.79	.023211849	.00	.000000000	94,289.79	.000000000
		Secured Master	689,574.04		.00		689,574.04	
		Unsecured	19,016.21		.00		19,016.21	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	708,590.25	.174437654	.00	.000000000	708,590.25	.000000000
		Secured Master	28,546.44		.00		28,546.44	
		Unsecured	783.53		.00		783.53	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	29,329.97	.007220324	.00	.000000000	29,329.97	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,804.80		.00		6,804.80	
		Unsecured	186.80		.00		186.80	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,991.60	.001721162	.00	.000000000	6,991.60	.000000000
		Secured Master	38,509.58		.00		38,509.58	
		Unsecured	1,057.15		.00		1,057.15	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	39,566.73	.009740365	.00	.000000000	39,566.73	.000000000
		Secured Master	1,465.48		.00		1,465.48	
		Unsecured	40.25		.00		40.25	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,505.73	.000370674	.00	.000000000	1,505.73	.000000000
		Secured Master	42,406.32		.00		42,406.32	
		Unsecured	1,165.63		.00		1,165.63	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	43,571.95	.010726352	.00	.000000000	43,571.95	.000000000
		Secured Master	82,874.60		.00		82,874.60	
		Unsecured	2,275.08		.00		2,275.08	
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Rev	85,149.68	.020961776	.00	.000000000	85,149.68	.000000000

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	684.29		.00		684.29	
		Unsecured	18.85		.00		18.85	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	703.14	.000173096	.00	.000000000	703.14	.000000000
		Secured Master	278,582.53		.00		278,582.53	
		Unsecured	7,745.72		.00		7,745.72	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	286,328.25	.070487038	.00	.000000000	286,328.25	.000000000
		Secured Master	556,481.91		.00		556,481.91	
		Unsecured	15,472.44		.00		15,472.44	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	571,954.35	.140801225	.00	.000000000	571,954.35	.000000000
		Secured Master	5,562.01		.00		5,562.01	
		Unsecured	153.38		.00		153.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,715.39	.001406990	.00	.000000000	5,715.39	.006235694
		Secured Master	11,038.63		.00		11,038.63	
		Unsecured	304.41		.00		304.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,343.04	.002792380	.00	.000000000	11,343.04	.012375660

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179.02 LAKEWOOD - TOWN CENTER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,099.80		.00		8,099.80	
		Unsecured	1,350.56		.00		1,350.56	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	9,450.36	.002326448	.00	.000000000	9,450.36	.010310679
		Secured Master	98,893.77		.00		98,893.77	
		Unsecured	1,510.41		.00		1,510.41	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	100,404.18	.024717063	.00	.000000000	100,404.18	.109544528
		Secured Master	1,176.03		.00		1,176.03	
		Unsecured	17.96		.00		17.96	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	1,193.99	.000293931	.00	.000000000	1,193.99	.001302686
		Secured Master	66,471.07		.00		66,471.07	
		Unsecured	11,083.34		.00		11,083.34	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	77,554.41	.019092006	.00	.000000000	77,554.41	.084614617
		Secured Master	2,395.67		.00		2,395.67	
		Unsecured	399.45		.00		399.45	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	2,795.12	.000688090	.00	.000000000	2,795.12	.003049575

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	656,388.33		.00		656,388.33	
		Unsecured	10,025.03		.00		10,025.03	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	666,413.36	.164054731	.00	.000000000	666,413.36	.727080657
		Secured Master	23,874.24		.00		23,874.24	
		Unsecured	364.63		.00		364.63	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	24,238.87	.005967019	.00	.000000000	24,238.87	.026445469
		Secured Master	3,443.29		.00		3,443.29	
		Unsecured	52.59		.00		52.59	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	3,495.88	.000860600	.00	.000000000	3,495.88	.003814129
		Secured Master	13,745.89		.00		13,745.89	
		Unsecured	209.94		.00		209.94	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	13,955.83	.003435585	.00	.000000000	13,955.83	.015226306
		Secured Master	3,952,251.93		.00		3,952,251.93	
		Unsecured	109,888.52		.00		109,888.52	
		Total CRA179.02 Adj Gross Rev	4,062,140.45	1.000000000	.00	.000000000	4,062,140.45	1.000000000

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	439,536.85		.00		439,536.85	
		Unsecured	1,200.14		.00		1,200.14	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	440,736.99	.320438761	.00	.0000000000	440,736.99	.0000000000
		Secured Master	158.71		.00		158.71	
		Unsecured	.44		.00		.44	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	159.15	.000115710	.00	.0000000000	159.15	.0000000000
		Secured Master	32,463.62		.00		32,463.62	
		Unsecured	89.63		.00		89.63	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	32,553.25	.023667909	.00	.0000000000	32,553.25	.0000000000
		Secured Master	244,041.27		.00		244,041.27	
		Unsecured	679.45		.00		679.45	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	244,720.72	.177924717	.00	.0000000000	244,720.72	.0000000000
		Secured Master	10,094.16		.00		10,094.16	
		Unsecured	27.56		.00		27.56	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,121.72	.007359018	.00	.0000000000	10,121.72	.0000000000

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,406.28		.00		2,406.28	
		Unsecured	6.58		.00		6.58	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,412.86	.001754275	.00	.000000000	2,412.86	.000000000
		Secured Master	13,617.52		.00		13,617.52	
		Unsecured	37.20		.00		37.20	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,654.72	.009927693	.00	.000000000	13,654.72	.000000000
		Secured Master	518.27		.00		518.27	
		Unsecured	1.42		.00		1.42	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	519.69	.000377842	.00	.000000000	519.69	.000000000
		Secured Master	14,998.94		.00		14,998.94	
		Unsecured	41.20		.00		41.20	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	15,040.14	.010934966	.00	.000000000	15,040.14	.000000000
		Secured Master	29,305.70		.00		29,305.70	
		Unsecured	80.08		.00		80.08	
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Rev	29,385.78	.000000000	.00	.000000000	29,385.78	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	242.14		.00		242.14	
		Unsecured	.68		.00		.68	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	242.82	.000176543	.00	.000000000	242.82	.000000000
		Secured Master	98,736.22		.00		98,736.22	
		Unsecured	284.18		.00		284.18	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	99,020.40	.071992991	.00	.000000000	99,020.40	.000000000
		Secured Master	197,230.32		.00		197,230.32	
		Unsecured	567.66		.00		567.66	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	197,797.98	.143809440	.00	.000000000	197,797.98	.000000000
		Secured Master	1,968.40		.00		1,968.40	
		Unsecured	5.48		.00		5.48	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,973.88	.001435114	.00	.000000000	1,973.88	.006198656
		Secured Master	3,906.58		.00		3,906.58	
		Unsecured	10.88		.00		10.88	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,917.46	.002848198	.00	.000000000	3,917.46	.012302159

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,455.92		.00		5,455.92	
		Unsecured	180.40		.00		180.40	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	5,636.32	.004097898	.00	.000000000	5,636.32	.017699965
		Secured Master	32,203.49		.00		32,203.49	
		Unsecured	(88.68)		.00		(88.68)	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	32,114.81	.023349141	.00	.000000000	32,114.81	.100851447
		Secured Master	382.96		.00		382.96	
		Unsecured	(1.05)		.00		(1.05)	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	381.91	.000277668	.00	.000000000	381.91	.001199328
		Secured Master	44,774.09		.00		44,774.09	
		Unsecured	1,480.47		.00		1,480.47	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	46,254.56	.033629476	.00	.000000000	46,254.56	.145255080
		Secured Master	1,613.69		.00		1,613.69	
		Unsecured	53.36		.00		53.36	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	1,667.05	.001212032	.00	.000000000	1,667.05	.005235105

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Non-Unitary Tier: 2

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179.02 LAKEWOOD - TOWN CENTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	213,744.45		.00		213,744.45	
		Unsecured	(588.60)		.00		(588.60)	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	213,155.85	.154975412	.00	.000000000	213,155.85	.669382004
		Secured Master	7,774.34		.00		7,774.34	
		Unsecured	(21.41)		.00		(21.41)	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	7,752.93	.005636784	.00	.000000000	7,752.93	.024346842
		Secured Master	1,121.26		.00		1,121.26	
		Unsecured	(3.09)		.00		(3.09)	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	1,118.17	.000812968	.00	.000000000	1,118.17	.003511435
		Secured Master	4,476.17		.00		4,476.17	
		Unsecured	(12.33)		.00		(12.33)	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	4,463.84	.003245444	.00	.000000000	4,463.84	.014017979
		Secured Master	1,400,771.35		.00		1,400,771.35	
		Unsecured	4,031.65		.00		4,031.65	
		Total CRA179.02 Adj Gross Rev	1,404,803.00	1.000000000	.00	.000000000	1,404,803.00	1.000000000

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	558,605.00		.00		558,605.00	
		Unsecured	30,446.64		.00		30,446.64	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	589,051.64	.282158885	.00	.000000000	589,051.64	.000000000
		Secured Master	221.80		.00		221.80	
		Unsecured	12.09		.00		12.09	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	233.89	.000112035	.00	.000000000	233.89	.000000000
		Secured Master	45,225.61		.00		45,225.61	
		Unsecured	2,470.34		.00		2,470.34	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	47,695.95	.022846615	.00	.000000000	47,695.95	.000000000
		Secured Master	340,990.93		.00		340,990.93	
		Unsecured	18,589.69		.00		18,589.69	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	359,580.62	.172241039	.00	.000000000	359,580.62	.000000000
		Secured Master	14,100.55		.00		14,100.55	
		Unsecured	767.41		.00		767.41	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,867.96	.007121832	.00	.000000000	14,867.96	.000000000

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179.03 LAKEWOOD - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,340.23		.00		3,340.23	
		Unsecured	182.88		.00		182.88	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,523.11	.001687589	.00	.000000000	3,523.11	.000000000
		Secured Master	18,902.54		.00		18,902.54	
		Unsecured	1,034.95		.00		1,034.95	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	19,937.49	.009550164	.00	.000000000	19,937.49	.000000000
		Secured Master	505.01		.00		505.01	
		Unsecured	1.64		.00		1.64	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	506.65	.000242688	.00	.000000000	506.65	.000000000
		Secured Master	720.07		.00		720.07	
		Unsecured	39.39		.00		39.39	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	759.46	.000363785	.00	.000000000	759.46	.000000000
		Secured Master	18,237.82		.00		18,237.82	
		Unsecured	1,132.19		.00		1,132.19	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	19,370.01	.009278338	.00	.000000000	19,370.01	.000000000

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179.03 LAKEWOOD - R.P. # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	96,058.01		.00		96,058.01	
			Unsecured	5,196.51		.00		5,196.51	
179.01	CITY-LAKEWOOD	TD #1	Total Adj Gross Rev	101,254.52	.048501456	.00	.000000000	101,254.52	.000000000
			Secured Master	338.04		.00		338.04	
			Unsecured	18.45		.00		18.45	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	356.49	.000170761	.00	.000000000	356.49	.000000000
			Secured Master	138,663.10		.00		138,663.10	
			Unsecured	7,549.05		.00		7,549.05	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	146,212.15	.070036402	.00	.000000000	146,212.15	.000000000
			Secured Master	278,859.33		.00		278,859.33	
			Unsecured	15,085.66		.00		15,085.66	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	293,944.99	.140801222	.00	.000000000	293,944.99	.000000000
			Secured Master	2,750.41		.00		2,750.41	
			Unsecured	149.94		.00		149.94	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	2,900.35	.001389283	.00	.000000000	2,900.35	.005914682

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179.03 LAKEWOOD - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,458.55		.00		5,458.55	
		Unsecured	297.58		.00		297.58	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,756.13	.002757217	.00	.000000000	5,756.13	.011738474
		Secured Master	6,638.47		.00		6,638.47	
		Unsecured	37.90		.00		37.90	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	6,676.37	.003198017	.00	.000000000	6,676.37	.013615119
		Secured Master	18,827.23		.00		18,827.23	
		Unsecured	448.22		.00		448.22	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	19,275.45	.009233044	.00	.000000000	19,275.45	.039308417
		Secured Master	6,013.34		.00		6,013.34	
		Unsecured	143.16		.00		143.16	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	6,156.50	.002948996	.00	.000000000	6,156.50	.012554948
		Secured Master	23,480.97		.00		23,480.97	
		Unsecured	2,323.26		.00		2,323.26	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	25,804.23	.012360364	.00	.000000000	25,804.23	.052622556

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	279.23		.00		279.23	
		Unsecured	27.63		.00		27.63	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	306.86	.000146988	.00	.000000000	306.86	.000625779
		Secured Master	41,085.39		.00		41,085.39	
		Unsecured	133.03		.00		133.03	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	41,218.42	.019743844	.00	.000000000	41,218.42	.084056707
		Secured Master	1,440.86		.00		1,440.86	
		Unsecured	4.67		.00		4.67	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	1,445.53	.000692417	.00	.000000000	1,445.53	.002947869
		Secured Master	412.56		.00		412.56	
		Unsecured	1.33		.00		1.33	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	413.89	.000198256	.00	.000000000	413.89	.000844046
		Secured Master	4,191.48		.00		4,191.48	
		Unsecured	148.17		.00		148.17	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	4,339.65	.002078716	.00	.000000000	4,339.65	.008849846

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	151.06		.00		151.06	
		Unsecured	5.34		.00		5.34	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	156.40	.000074916	.00	.000000000	156.40	.000318946
		Secured Master	155,850.36		.00		155,850.36	
		Unsecured	15,420.16		.00		15,420.16	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	171,270.52	.082039495	.00	.000000000	171,270.52	.349271901
		Secured Master	5,668.60		.00		5,668.60	
		Unsecured	560.86		.00		560.86	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	6,229.46	.002983945	.00	.000000000	6,229.46	.012703735
		Secured Master	817.56		.00		817.56	
		Unsecured	80.89		.00		80.89	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	898.45	.000430362	.00	.000000000	898.45	.001832209
		Secured Master	3,263.77		.00		3,263.77	
		Unsecured	322.93		.00		322.93	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	3,586.70	.001718048	.00	.000000000	3,586.70	.007314356

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179.03 LAKEWOOD - R.P. # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	178,580.36		.00		178,580.36	
		Unsecured	4,251.46		.00		4,251.46	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	182,831.82	.087577419	.00	.000000000	182,831.82	.372848855
		Secured Master	9,651.41		.00		9,651.41	
		Unsecured	229.77		.00		229.77	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	9,881.18	.004733138	.00	.000000000	9,881.18	.020150686
		Secured Master	1,188.24		.00		1,188.24	
		Unsecured	28.29		.00		28.29	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	1,216.53	.000582724	.00	.000000000	1,216.53	.002480869
		Secured Master	1,980,517.89		.00		1,980,517.89	
		Unsecured	107,141.48		.00		107,141.48	
		Total CRA179.03 Adj Gross Rev	2,087,659.37	1.000000000	.00	.000000000	2,087,659.37	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	204,244.47		.00		204,244.47	
		Unsecured	8,342.70		.00		8,342.70	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	212,587.17	.298100986	.00	.000000000	212,587.17	.000000000
		Secured Master	80.95		.00		80.95	
		Unsecured	3.32		.00		3.32	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	84.27	.000118168	.00	.000000000	84.27	.000000000
		Secured Master	16,522.46		.00		16,522.46	
		Unsecured	677.26		.00		677.26	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	17,199.72	.024118358	.00	.000000000	17,199.72	.000000000
		Secured Master	124,462.82		.00		124,462.82	
		Unsecured	5,089.65		.00		5,089.65	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	129,552.47	.181665332	.00	.000000000	129,552.47	.000000000
		Secured Master	5,151.25		.00		5,151.25	
		Unsecured	210.05		.00		210.05	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,361.30	.007517899	.00	.000000000	5,361.30	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,221.62		.00		1,221.62	
		Unsecured	50.22		.00		50.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,271.84	.001783441	.00	.000000000	1,271.84	.000000000
		Secured Master	6,913.34		.00		6,913.34	
		Unsecured	284.20		.00		284.20	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,197.54	.010092772	.00	.000000000	7,197.54	.000000000
		Secured Master	150.72		.00		150.72	
		Unsecured	(3.43)		.00		(3.43)	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	147.29	.000206538	.00	.000000000	147.29	.000000000
		Secured Master	263.29		.00		263.29	
		Unsecured	10.82		.00		10.82	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	274.11	.000384372	.00	.000000000	274.11	.000000000
		Secured Master	6,842.23		.00		6,842.23	
		Unsecured	330.75		.00		330.75	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	7,172.98	.010058332	.00	.000000000	7,172.98	.000000000

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ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	34,936.17		.00		34,936.17	
			Unsecured	1,415.14		.00		1,415.14	
179.01	CITY-LAKEWOOD	TD #1	Total Adj Gross Rev	36,351.31	.000000000	.00	.000000000	36,351.31	.000000000
			Secured Master	123.43		.00		123.43	
			Unsecured	5.04		.00		5.04	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	128.47	.000180147	.00	.000000000	128.47	.000000000
			Secured Master	50,492.78		.00		50,492.78	
			Unsecured	2,063.00		.00		2,063.00	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	52,555.78	.073696497	.00	.000000000	52,555.78	.000000000
			Secured Master	101,420.78		.00		101,420.78	
			Unsecured	4,108.25		.00		4,108.25	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	105,529.03	.147978393	.00	.000000000	105,529.03	.000000000
			Secured Master	1,003.89		.00		1,003.89	
			Unsecured	41.06		.00		41.06	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,044.95	.001465284	.00	.000000000	1,044.95	.006002832

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,992.38		.00		1,992.38	
		Unsecured	81.47		.00		81.47	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,073.85	.002908062	.00	.000000000	2,073.85	.011913466
		Secured Master	1,980.38		.00		1,980.38	
		Unsecured	(71.57)		.00		(71.57)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,908.81	.002676634	.00	.000000000	1,908.81	.010965375
		Secured Master	5,250.16		.00		5,250.16	
		Unsecured	32.86		.00		32.86	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	5,283.02	.007408130	.00	.000000000	5,283.02	.030348905
		Secured Master	1,676.88		.00		1,676.88	
		Unsecured	10.49		.00		10.49	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	1,687.37	.002366120	.00	.000000000	1,687.37	.009693288
		Secured Master	10,993.55		.00		10,993.55	
		Unsecured	832.32		.00		832.32	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	11,825.87	.016582861	.00	.000000000	11,825.87	.067935047

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	130.74		.00		130.74	
		Unsecured	9.89		.00		9.89	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	140.63	.000197199	.00	.000000000	140.63	.000807865
		Secured Master	12,262.24		.00		12,262.24	
		Unsecured	(278.80)		.00		(278.80)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	11,983.44	.016803814	.00	.000000000	11,983.44	.068840225
		Secured Master	430.04		.00		430.04	
		Unsecured	(9.77)		.00		(9.77)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	420.27	.000589325	.00	.000000000	420.27	.002414289
		Secured Master	123.14		.00		123.14	
		Unsecured	(2.80)		.00		(2.80)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	120.34	.000168747	.00	.000000000	120.34	.000691307
		Secured Master	1,243.35		.00		1,243.35	
		Unsecured	(246.15)		.00		(246.15)	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	997.20	.001398327	.00	.000000000	997.20	.005728528

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	44.81		.00		44.81	
		Unsecured	(8.87)		.00		(8.87)	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	35.94	.000050397	.00	.000000000	35.94	.000206461
		Secured Master	72,967.57		.00		72,967.57	
		Unsecured	5,524.35		.00		5,524.35	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	78,491.92	.110065526	.00	.000000000	78,491.92	.450905704
		Secured Master	2,653.99		.00		2,653.99	
		Unsecured	200.93		.00		200.93	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	2,854.92	.004003320	.00	.000000000	2,854.92	.016400411
		Secured Master	382.78		.00		382.78	
		Unsecured	28.98		.00		28.98	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	411.76	.000577392	.00	.000000000	411.76	.002365402
		Secured Master	1,528.06		.00		1,528.06	
		Unsecured	115.69		.00		115.69	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	1,643.75	.002304953	.00	.000000000	1,643.75	.009442708

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179.03 LAKEWOOD - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	49,798.83		.00		49,798.83	
		Unsecured	311.61		.00		311.61	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	50,110.44	.070267512	.00	.000000000	50,110.44	.287865085
		Secured Master	2,691.38		.00		2,691.38	
		Unsecured	16.85		.00		16.85	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	2,708.23	.003797623	.00	.000000000	2,708.23	.015557733
		Secured Master	331.35		.00		331.35	
		Unsecured	2.07		.00		2.07	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	333.42	.000467539	.00	.000000000	333.42	.001915369
		Secured Master	720,311.83		.00		720,311.83	
		Unsecured	29,177.58		.00		29,177.58	
		Total CRA179.03 Adj Gross Rev	749,489.41	1.000000000	.00	.000000000	749,489.41	1.000000000

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	415,310.59		.00		415,310.59	
		Unsecured	30,183.27		.00		30,183.27	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	445,493.86	.293666095	.00	.000000000	445,493.86	.000000000
		Secured Master	170.15		.00		170.15	
		Unsecured	12.48		.00		12.48	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	182.63	.000120388	.00	.000000000	182.63	.000000000
		Secured Master	34,812.35		.00		34,812.35	
		Unsecured	2,546.20		.00		2,546.20	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	37,358.55	.024626466	.00	.000000000	37,358.55	.000000000
		Secured Master	261,653.57		.00		261,653.57	
		Unsecured	19,181.20		.00		19,181.20	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	280,834.77	.185124100	.00	.000000000	280,834.77	.000000000
		Secured Master	10,828.15		.00		10,828.15	
		Unsecured	789.56		.00		789.56	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,617.71	.007658304	.00	.000000000	11,617.71	.000000000

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,575.98		.00		2,575.98	
		Unsecured	188.32		.00		188.32	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,764.30	.001822205	.00	.000000000	2,764.30	.000000000
		Secured Master	14,577.97		.00		14,577.97	
		Unsecured	1,065.68		.00		1,065.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,643.65	.010312173	.00	.000000000	15,643.65	.000000000
		Secured Master	464.40		.00		464.40	
		Unsecured	34.02		.00		34.02	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	498.42	.000328555	.00	.000000000	498.42	.000000000
		Secured Master	555.90		.00		555.90	
		Unsecured	40.57		.00		40.57	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	596.47	.000393188	.00	.000000000	596.47	.000000000
		Secured Master	13,643.48		.00		13,643.48	
		Unsecured	998.74		.00		998.74	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	14,642.22	.009652038	.00	.000000000	14,642.22	.000000000

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,062.87		.00		3,062.87	
		Unsecured	224.42		.00		224.42	
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Rev	3,287.29	.002166956	.00	.000000000	3,287.29	.000000000
		Secured Master	87,666.43		.00		87,666.43	
		Unsecured	6,488.80		.00		6,488.80	
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Rev	94,155.23	.000000000	.00	.000000000	94,155.23	.000000000
		Secured Master	259.61		.00		259.61	
		Unsecured	19.01		.00		19.01	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	278.62	.000183664	.00	.000000000	278.62	.000000000
		Secured Master	105,577.17		.00		105,577.17	
		Unsecured	7,814.60		.00		7,814.60	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	113,391.77	.074746974	.00	.000000000	113,391.77	.000000000
		Secured Master	211,219.95		.00		211,219.95	
		Unsecured	15,633.83		.00		15,633.83	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	226,853.78	.149540250	.00	.000000000	226,853.78	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,110.25		.00		2,110.25	
		Unsecured	154.71		.00		154.71	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,264.96	.001493044	.00	.000000000	2,264.96	.006229877
		Secured Master	4,188.14		.00		4,188.14	
		Unsecured	307.06		.00		307.06	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,495.20	.002963201	.00	.000000000	4,495.20	.012364256
		Secured Master	11,560.02		.00		11,560.02	
		Unsecured	2,304.77		.00		2,304.77	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	13,864.79	.009139562	.00	.000000000	13,864.79	.038135749
		Secured Master	776.01		.00		776.01	
		Unsecured	(7.53)		.00		(7.53)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	768.48	.000506576	.00	.000000000	768.48	.002113740
		Secured Master	247.85		.00		247.85	
		Unsecured	(2.41)		.00		(2.41)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	245.44	.000161792	.00	.000000000	245.44	.000675094

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,428.90		.00		27,428.90	
		Unsecured	515.20		.00		515.20	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	27,944.10	.018420534	.00	.000000000	27,944.10	.076861545
		Secured Master	326.18		.00		326.18	
		Unsecured	6.13		.00		6.13	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	332.31	.000219056	.00	.000000000	332.31	.000914034
		Secured Master	37,782.44		.00		37,782.44	
		Unsecured	2,768.37		.00		2,768.37	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	40,550.81	.026730779	.00	.000000000	40,550.81	.111536887
		Secured Master	1,325.02		.00		1,325.02	
		Unsecured	97.08		.00		97.08	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	1,422.10	.000937437	.00	.000000000	1,422.10	.003911552
		Secured Master	379.41		.00		379.41	
		Unsecured	27.80		.00		27.80	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	407.21	.000268430	.00	.000000000	407.21	.001120050

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	48,622.90		.00		48,622.90	
		Unsecured	15,525.67		.00		15,525.67	
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Rev	64,148.57	.042286239	.00	.000000000	64,148.57	.176443622
		Secured Master	1,752.41		.00		1,752.41	
		Unsecured	559.56		.00		559.56	
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Rev	2,311.97	.001524033	.00	.000000000	2,311.97	.006359181
		Secured Master	182,053.94		.00		182,053.94	
		Unsecured	3,419.53		.00		3,419.53	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	185,473.47	.122262671	.00	.000000000	185,473.47	.510153395
		Secured Master	6,621.69		.00		6,621.69	
		Unsecured	124.37		.00		124.37	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	6,746.06	.004446950	.00	.000000000	6,746.06	.018555351
		Secured Master	955.02		.00		955.02	
		Unsecured	17.94		.00		17.94	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	972.96	.000641368	.00	.000000000	972.96	.002676172

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179.04 LAKEWOOD - R.P. # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,812.52		.00		3,812.52	
		Unsecured	71.61		.00		71.61	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	3,884.13	.002560388	.00	.000000000	3,884.13	.010683480
		Secured Master	7,360.56		.00		7,360.56	
		Unsecured	(71.44)		.00		(71.44)	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	7,289.12	.004804931	.00	.000000000	7,289.12	.020049063
		Secured Master	397.81		.00		397.81	
		Unsecured	(3.86)		.00		(3.86)	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	393.95	.000259689	.00	.000000000	393.95	.001083578
		Secured Master	48.97		.00		48.97	
		Unsecured	(.48)		.00		(.48)	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	48.49	.000031964	.00	.000000000	48.49	.000133374
		Secured Master	1,500,128.61		.00		1,500,128.61	
		Unsecured	111,034.78		.00		111,034.78	
		Total CRA179.04 Adj Gross Rev	1,611,163.39	1.000000000	.00	.000000000	1,611,163.39	1.000000000

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180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,236,701.83		.00		3,236,701.83	
		Unsecured	102,999.34		.00		102,999.34	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,339,701.17	.297686806	.00	.000000000	3,339,701.17	.000000000
		Secured Master	1,196.66		.00		1,196.66	
		Unsecured	38.02		.00		38.02	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,234.68	.000110054	.00	.000000000	1,234.68	.000000000
		Secured Master	241,330.34		.00		241,330.34	
		Unsecured	7,684.65		.00		7,684.65	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	249,014.99	.022196141	.00	.000000000	249,014.99	.000000000
		Secured Master	74,618.85		.00		74,618.85	
		Unsecured	2,364.05		.00		2,364.05	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	76,982.90	.006861929	.00	.000000000	76,982.90	.000000000
		Secured Master	17,780.54		.00		17,780.54	
		Unsecured	565.73		.00		565.73	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	18,346.27	.001635309	.00	.000000000	18,346.27	.000000000

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180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	100,436.77		.00		100,436.77	
		Unsecured	3,194.77		.00		3,194.77	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	103,631.54	.009237276	.00	.000000000	103,631.54	.000000000
		Secured Master	81,800.18		.00		81,800.18	
		Unsecured	2,971.35		.00		2,971.35	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	84,771.53	.007556175	.00	.000000000	84,771.53	.000000000
		Secured Master	12,307.96		.00		12,307.96	
		Unsecured	567.86		.00		567.86	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	12,875.82	.001147696	.00	.000000000	12,875.82	.000000000
		Secured Master	2,016,365.99		.00		2,016,365.99	
		Unsecured	64,180.39		.00		64,180.39	
180.01	CITY-LA VERNE	Total Adj Gross Rev	2,080,546.38	.185451085	.00	.000000000	2,080,546.38	.000000000
		Secured Master	44,166.33		.00		44,166.33	
		Unsecured	1,406.27		.00		1,406.27	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	45,572.60	.004062148	.00	.000000000	45,572.60	.000000000

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180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	850,374.93		.00		850,374.93	
		Unsecured	27,360.69		.00		27,360.69	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	877,735.62	.078237633	.00	.000000000	877,735.62	.000000000
		Secured Master	1,936,083.23		.00		1,936,083.23	
		Unsecured	61,771.67		.00		61,771.67	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,997,854.90	.178080317	.00	.000000000	1,997,854.90	.000000000
		Secured Master	14,841.88		.00		14,841.88	
		Unsecured	471.59		.00		471.59	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	15,313.47	.001364978	.00	.000000000	15,313.47	.006570688
		Secured Master	29,455.89		.00		29,455.89	
		Unsecured	935.91		.00		935.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	30,391.80	.002708996	.00	.000000000	30,391.80	.013040482
		Secured Master	317,903.59		.00		317,903.59	
		Unsecured	10,101.00		.00		10,101.00	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	328,004.59	.029236939	.00	.000000000	328,004.59	.140739869

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,068.33		.00		3,068.33	
		Unsecured	97.50		.00		97.50	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	3,165.83	.000282189	.00	.000000000	3,165.83	.001358391
		Secured Master	1,809,912.91		.00		1,809,912.91	
		Unsecured	57,507.75		.00		57,507.75	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,867,420.66	.166453962	.00	.000000000	1,867,420.66	.801270916
		Secured Master	75,246.21		.00		75,246.21	
		Unsecured	2,390.85		.00		2,390.85	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	77,637.06	.006920238	.00	.000000000	77,637.06	.033312429
		Secured Master	8,373.89		.00		8,373.89	
		Unsecured	266.07		.00		266.07	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	8,639.96	.000770129	.00	.000000000	8,639.96	.003707225
		Secured Master	10,871,966.31		.00		10,871,966.31	
		Unsecured	346,875.46		.00		346,875.46	
		Total CRA180.02 Adj Gross Rev	11,218,841.77	1.000000000	.00	.000000000	11,218,841.77	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,246,120.43		.00		2,246,120.43	
		Unsecured	(142.76)		.00		(142.76)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,245,977.67	.365984589	.00	.000000000	2,245,977.67	.000000000
		Secured Master	830.81		.00		830.81	
		Unsecured	(.03)		.00		(.03)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	830.78	.000135377	.00	.000000000	830.78	.000000000
		Secured Master	167,508.51		.00		167,508.51	
		Unsecured	(9.98)		.00		(9.98)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	167,498.53	.027294074	.00	.000000000	167,498.53	.000000000
		Secured Master	51,896.21		.00		51,896.21	
		Unsecured	(3.30)		.00		(3.30)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	51,892.91	.008456008	.00	.000000000	51,892.91	.000000000
		Secured Master	12,330.21		.00		12,330.21	
		Unsecured	(.65)		.00		(.65)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,329.56	.002009116	.00	.000000000	12,329.56	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	69,686.71		.00		69,686.71	
		Unsecured	(4.34)		.00		(4.34)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	69,682.37	.011354821	.00	.000000000	69,682.37	.000000000
		Secured Master	53,452.66		.00		53,452.66	
		Unsecured	(251.43)		.00		(251.43)	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	53,201.23	.008669200	.00	.000000000	53,201.23	.000000000
		Secured Master	7,713.06		.00		7,713.06	
		Unsecured	382.33		.00		382.33	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	8,095.39	.001319153	.00	.000000000	8,095.39	.000000000
		Secured Master	1,399,134.95		.00		1,399,134.95	
		Unsecured	(80.20)		.00		(80.20)	
180.01	CITY-LA VERNE	Total Adj Gross Rev	1,399,054.75	.000000000	.00	.000000000	1,399,054.75	.000000000
		Secured Master	30,644.50		.00		30,644.50	
		Unsecured	(1.74)		.00		(1.74)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	30,642.76	.004993272	.00	.000000000	30,642.76	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	586,528.63		.00		586,528.63	
		Unsecured	29.64		.00		29.64	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	586,558.27	.095580331	.00	.000000000	586,558.27	.000000000
		Secured Master	1,342,020.53		.00		1,342,020.53	
		Unsecured	(31.46)		.00		(31.46)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,341,989.07	.218678630	.00	.000000000	1,341,989.07	.000000000
		Secured Master	10,303.95		.00		10,303.95	
		Unsecured	(.39)		.00		(.39)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,303.56	.001678977	.00	.000000000	10,303.56	.006570682
		Secured Master	20,449.77		.00		20,449.77	
		Unsecured	(.83)		.00		(.83)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,448.94	.003332178	.00	.000000000	20,448.94	.013040494
		Secured Master	220,704.56		.00		220,704.56	
		Unsecured	(8.84)		.00		(8.84)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	220,695.72	.035962616	.00	.000000000	220,695.72	.140739872

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.02 LA VERNE - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,130.19		.00		2,130.19	
		Unsecured	(.09)		.00		(.09)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	2,130.10	.000347102	.00	.000000000	2,130.10	.001358386
		Secured Master	1,256,531.95		.00		1,256,531.95	
		Unsecured	(50.31)		.00		(50.31)	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,256,481.64	.204745098	.00	.000000000	1,256,481.64	.801270931
		Secured Master	52,239.67		.00		52,239.67	
		Unsecured	(2.08)		.00		(2.08)	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	52,237.59	.008512174	.00	.000000000	52,237.59	.033312435
		Secured Master	5,813.53		.00		5,813.53	
		Unsecured	(.23)		.00		(.23)	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	5,813.30	.000947284	.00	.000000000	5,813.30	.003707200
		Secured Master	7,536,040.83		.00		7,536,040.83	
		Unsecured	(176.69)		.00		(176.69)	
		Total CRA180.02 Adj Gross Rev	7,535,864.14	1.000000000	.00	.000000000	7,535,864.14	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,932,346.66		.00		1,932,346.66	
		Unsecured	15,624.34		.00		15,624.34	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,947,971.00	.296176001	.00	.000000000	1,947,971.00	.000000000
		Secured Master	712.88		.00		712.88	
		Unsecured	5.76		.00		5.76	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	718.64	.000109264	.00	.000000000	718.64	.000000000
		Secured Master	144,441.74		.00		144,441.74	
		Unsecured	1,167.16		.00		1,167.16	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	145,608.90	.022138862	.00	.000000000	145,608.90	.000000000
		Secured Master	44,371.48		.00		44,371.48	
		Unsecured	358.43		.00		358.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	44,729.91	.006800885	.00	.000000000	44,729.91	.000000000
		Secured Master	10,588.04		.00		10,588.04	
		Unsecured	85.67		.00		85.67	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,673.71	.001622866	.00	.000000000	10,673.71	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	59,906.18		.00		59,906.18	
		Unsecured	484.22		.00		484.22	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	60,390.40	.009181958	.00	.000000000	60,390.40	.000000000
		Secured Master	73,830.55		.00		73,830.55	
		Unsecured	546.98		.00		546.98	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	74,377.53	.011308607	.00	.000000000	74,377.53	.000000000
		Secured Master	4,021.25		.00		4,021.25	
		Unsecured	27.65		.00		27.65	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	4,048.90	.000615608	.00	.000000000	4,048.90	.000000000
		Secured Master	1,205,031.47		.00		1,205,031.47	
		Unsecured	9,736.28		.00		9,736.28	
180.01	CITY-LA VERNE	Total Adj Gross Rev	1,214,767.75	.184697335	.00	.000000000	1,214,767.75	.000000000
		Secured Master	26,385.26		.00		26,385.26	
		Unsecured	213.24		.00		213.24	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	26,598.50	.004044125	.00	.000000000	26,598.50	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	515,293.86		.00		515,293.86	
		Unsecured	4,139.27		.00		4,139.27	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	519,433.13	.078976343	.00	.000000000	519,433.13	.000000000
		Secured Master	1,161,872.59		.00		1,161,872.59	
		Unsecured	9,374.08		.00		9,374.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,171,246.67	.178080245	.00	.000000000	1,171,246.67	.000000000
		Secured Master	8,841.65		.00		8,841.65	
		Unsecured	71.47		.00		71.47	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,913.12	.001355180	.00	.000000000	8,913.12	.006570639
		Secured Master	17,547.56		.00		17,547.56	
		Unsecured	141.83		.00		141.83	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,689.39	.002689554	.00	.000000000	17,689.39	.013040393
		Secured Master	189,382.80		.00		189,382.80	
		Unsecured	1,530.75		.00		1,530.75	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	190,913.55	.029027132	.00	.000000000	190,913.55	.140739043

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,827.95		.00		1,827.95	
		Unsecured	14.78		.00		14.78	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,842.73	.000280175	.00	.000000000	1,842.73	.001358437
		Secured Master	1,078,166.07		.00		1,078,166.07	
		Unsecured	8,715.02		.00		8,715.02	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,086,881.09	.165253021	.00	.000000000	1,086,881.09	.801234926
		Secured Master	44,824.13		.00		44,824.13	
		Unsecured	362.32		.00		362.32	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	45,186.45	.006870298	.00	.000000000	45,186.45	.033310877
		Secured Master	4,988.32		.00		4,988.32	
		Unsecured	40.32		.00		40.32	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	5,028.64	.000764571	.00	.000000000	5,028.64	.003707049
		Secured Master	48.63		.00		48.63	
		Unsecured	.00		.00		.00	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	48.63	.000007394	.00	.000000000	48.63	.000035849

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2.28		.00		2.28	
		Unsecured	.00		.00		.00	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	2.28	.000000347	.00	.000000000	2.28	.000001681
		Secured Master	.26		.00		.26	
		Unsecured	.00		.00		.00	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	.26	.000000040	.00	.000000000	.26	.000000192
		Secured Master	1.24		.00		1.24	
		Unsecured	.00		.00		.00	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	1.24	.000000189	.00	.000000000	1.24	.000000914
		Secured Master	6,524,432.85		.00		6,524,432.85	
		Unsecured	52,639.57		.00		52,639.57	
		Total CRA180.03 Adj Gross Rev	6,577,072.42	1.000000000	.00	.000000000	6,577,072.42	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,138,289.98		.00		1,138,289.98	
		Unsecured	7,238.90		.00		7,238.90	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,145,528.88	.363138134	.00	.000000000	1,145,528.88	.000000000
		Secured Master	419.98		.00		419.98	
		Unsecured	2.67		.00		2.67	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	422.65	.000133982	.00	.000000000	422.65	.000000000
		Secured Master	85,092.25		.00		85,092.25	
		Unsecured	542.87		.00		542.87	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	85,635.12	.027146742	.00	.000000000	85,635.12	.000000000
		Secured Master	26,141.37		.00		26,141.37	
		Unsecured	166.32		.00		166.32	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	26,307.69	.008339663	.00	.000000000	26,307.69	.000000000
		Secured Master	6,237.04		.00		6,237.04	
		Unsecured	39.45		.00		39.45	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,276.49	.001989677	.00	.000000000	6,276.49	.000000000

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	35,292.14		.00		35,292.14	
		Unsecured	223.91		.00		223.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	35,516.05	.011258758	.00	.000000000	35,516.05	.000000000
		Secured Master	43,850.21		.00		43,850.21	
		Unsecured	356.34		.00		356.34	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	44,206.55	.014013688	.00	.000000000	44,206.55	.000000000
		Secured Master	2,500.71		.00		2,500.71	
		Unsecured	(26.02)		.00		(26.02)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	2,474.69	.000784489	.00	.000000000	2,474.69	.000000000
		Secured Master	709,913.87		.00		709,913.87	
		Unsecured	4,514.54		.00		4,514.54	
180.01	CITY-LA VERNE	Total Adj Gross Rev	714,428.41	.000000000	.00	.000000000	714,428.41	.000000000
		Secured Master	15,544.88		.00		15,544.88	
		Unsecured	98.44		.00		98.44	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	15,643.32	.004959007	.00	.000000000	15,643.32	.000000000

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	303,820.50		.00		303,820.50	
		Unsecured	1,936.01		.00		1,936.01	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	305,756.51	.096926275	.00	.000000000	305,756.51	.000000000
		Secured Master	684,625.46		.00		684,625.46	
		Unsecured	4,359.14		.00		4,359.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	688,984.60	.218411412	.00	.000000000	688,984.60	.000000000
		Secured Master	5,208.87		.00		5,208.87	
		Unsecured	33.02		.00		33.02	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,241.89	.001661704	.00	.000000000	5,241.89	.006570647
		Secured Master	10,337.78		.00		10,337.78	
		Unsecured	65.53		.00		65.53	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,403.31	.003297899	.00	.000000000	10,403.31	.013040422
		Secured Master	111,570.96		.00		111,570.96	
		Unsecured	707.35		.00		707.35	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	112,278.31	.035592761	.00	.000000000	112,278.31	.140739493

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,076.89		.00		1,076.89	
		Unsecured	6.83		.00		6.83	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,083.72	.000343544	.00	.000000000	1,083.72	.001358430
		Secured Master	635,194.24		.00		635,194.24	
		Unsecured	4,027.19		.00		4,027.19	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	639,221.43	.202636249	.00	.000000000	639,221.43	.801256273
		Secured Master	26,407.82		.00		26,407.82	
		Unsecured	167.43		.00		167.43	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	26,575.25	.008424481	.00	.000000000	26,575.25	.033311752
		Secured Master	2,938.83		.00		2,938.83	
		Unsecured	18.63		.00		18.63	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	2,957.46	.000937529	.00	.000000000	2,957.46	.003707140
		Secured Master	11.73		.00		11.73	
		Unsecured	.00		.00		.00	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	11.73	.000003718	.00	.000000000	11.73	.000014703

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Non-Unitary Tier: 2

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.55		.00		.55	
		Unsecured	.00		.00		.00	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	.55	.000000174	.00	.000000000	.55	.000000689
		Secured Master	.06		.00		.06	
		Unsecured	.00		.00		.00	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	.06	.000000019	.00	.000000000	.06	.000000075
		Secured Master	.30		.00		.30	
		Unsecured	.00		.00		.00	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	.30	.000000095	.00	.000000000	.30	.000000376
		Secured Master	3,844,476.42		.00		3,844,476.42	
		Unsecured	24,478.55		.00		24,478.55	
		Total CRA180.03 Adj Gross Rev	3,868,954.97	1.000000000	.00	.000000000	3,868,954.97	1.000000000

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	399,125.75		.00		399,125.75	
		Unsecured	33,074.37		.00		33,074.37	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	432,200.12	.364065892	.00	.000000000	432,200.12	.000000000
		Secured Master	147.36		.00		147.36	
		Unsecured	12.16		.00		12.16	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	159.52	.000134372	.00	.000000000	159.52	.000000000
		Secured Master	29,784.95		.00		29,784.95	
		Unsecured	2,475.82		.00		2,475.82	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	32,260.77	.027175018	.00	.000000000	32,260.77	.000000000
		Secured Master	9,166.44		.00		9,166.44	
		Unsecured	759.60		.00		759.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,926.04	.008361248	.00	.000000000	9,926.04	.000000000
		Secured Master	2,192.06		.00		2,192.06	
		Unsecured	180.52		.00		180.52	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,372.58	.001998554	.00	.000000000	2,372.58	.000000000

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Non-Unitary Tier: 2

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,388.34		.00		12,388.34	
		Unsecured	1,023.59		.00		1,023.59	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,411.93	.011297605	.00	.000000000	13,411.93	.000000000
		Secured Master	11,119.67		.00		11,119.67	
		Unsecured	1,326.12		.00		1,326.12	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	12,445.79	.010483772	.00	.000000000	12,445.79	.000000000
		Secured Master	3,106.73		.00		3,106.73	
		Unsecured	(90.60)		.00		(90.60)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	3,016.13	.002540652	.00	.000000000	3,016.13	.000000000
		Secured Master	248,866.43		.00		248,866.43	
		Unsecured	20,609.39		.00		20,609.39	
180.01	CITY-LA VERNE	Total Adj Gross Rev	269,475.82	.000000000	.00	.000000000	269,475.82	.000000000
		Secured Master	5,459.36		.00		5,459.36	
		Unsecured	449.96		.00		449.96	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	5,909.32	.004977745	.00	.000000000	5,909.32	.000000000

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	106,180.05		.00		106,180.05	
		Unsecured	8,749.75		.00		8,749.75	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	114,929.80	.096811681	.00	.000000000	114,929.80	.000000000
		Secured Master	239,566.42		.00		239,566.42	
		Unsecured	19,829.61		.00		19,829.61	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	259,396.03	.218503518	.00	.000000000	259,396.03	.000000000
		Secured Master	1,827.74		.00		1,827.74	
		Unsecured	150.80		.00		150.80	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,978.54	.001666633	.00	.000000000	1,978.54	.006570603
		Secured Master	3,627.44		.00		3,627.44	
		Unsecured	299.31		.00		299.31	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,926.75	.003307717	.00	.000000000	3,926.75	.013040480
		Secured Master	39,149.35		.00		39,149.35	
		Unsecured	3,230.24		.00		3,230.24	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	42,379.59	.035698656	.00	.000000000	42,379.59	.140739852

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	377.87		.00		377.87	
		Unsecured	31.18		.00		31.18	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	409.05	.000344565	.00	.000000000	409.05	.001358428
		Secured Master	222,888.13		.00		222,888.13	
		Unsecured	18,390.63		.00		18,390.63	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	241,278.76	.203242347	.00	.000000000	241,278.76	.801271015
		Secured Master	9,266.45		.00		9,266.45	
		Unsecured	764.58		.00		764.58	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	10,031.03	.008449687	.00	.000000000	10,031.03	.033312396
		Secured Master	1,031.23		.00		1,031.23	
		Unsecured	85.09		.00		85.09	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	1,116.32	.000940338	.00	.000000000	1,116.32	.003707226
		Secured Master	1,345,271.77		.00		1,345,271.77	
		Unsecured	111,352.12		.00		111,352.12	
		Total CRA180.04 Adj Gross Rev	1,456,623.89	1.000000000	.00	.000000000	1,456,623.89	1.000000000

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181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,389,143.18		.00		1,389,143.18	
		Unsecured	48,314.77		.00		48,314.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,437,457.95	.244882886	.00	.000000000	1,437,457.95	.000000000
		Secured Master	667.87		.00		667.87	
		Unsecured	23.23		.00		23.23	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	691.10	.000117735	.00	.000000000	691.10	.000000000
		Secured Master	135,503.61		.00		135,503.61	
		Unsecured	4,713.36		.00		4,713.36	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	140,216.97	.023887124	.00	.000000000	140,216.97	.000000000
		Secured Master	1,026,804.70		.00		1,026,804.70	
		Unsecured	35,717.11		.00		35,717.11	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,062,521.81	.181009407	.00	.000000000	1,062,521.81	.000000000
		Secured Master	41,689.59		.00		41,689.59	
		Unsecured	1,449.66		.00		1,449.66	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	43,139.25	.007349129	.00	.000000000	43,139.25	.000000000

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181.02 LAWNDALE - ECONOMIC R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	170,634.48		.00		170,634.48	
		Unsecured	5,957.69		.00		5,957.69	
11.20	LAWNDALE LIGHTING DISTRICT	Total Adj Gross Rev	176,592.17	.030083941	.00	.000000000	176,592.17	.000000000
		Secured Master	9,946.47		.00		9,946.47	
		Unsecured	345.97		.00		345.97	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,292.44	.001753403	.00	.000000000	10,292.44	.000000000
		Secured Master	56,288.74		.00		56,288.74	
		Unsecured	1,957.91		.00		1,957.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	58,246.65	.009922800	.00	.000000000	58,246.65	.000000000
		Secured Master	184.61		.00		184.61	
		Unsecured	6.43		.00		6.43	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	191.04	.000032545	.00	.000000000	191.04	.000000000
		Secured Master	70,473.11		.00		70,473.11	
		Unsecured	2,451.29		.00		2,451.29	
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Rev	72,924.40	.012423277	.00	.000000000	72,924.40	.000000000

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181.02 LAWNDALE - ECONOMIC R.P.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	408,752.01		.00		408,752.01	
			Unsecured	14,222.10		.00		14,222.10	
181.01	CITY-LAWNDALE	TD #1	Total Adj Gross Rev	422,974.11	.000000000	.00	.000000000	422,974.11	.000000000
			Secured Master	1,016.35		.00		1,016.35	
			Unsecured	35.36		.00		35.36	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	1,051.71	.000179168	.00	.000000000	1,051.71	.000000000
			Secured Master	442,237.95		.00		442,237.95	
			Unsecured	15,390.20		.00		15,390.20	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	457,628.15	.077960753	.00	.000000000	457,628.15	.000000000
			Secured Master	818,884.11		.00		818,884.11	
			Unsecured	28,486.76		.00		28,486.76	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	847,370.87	.144356659	.00	.000000000	847,370.87	.000000000
			Secured Master	8,283.35		.00		8,283.35	
			Unsecured	288.08		.00		288.08	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	8,571.43	.001460214	.00	.000000000	8,571.43	.005488678

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181.02 LAWNDALE - ECONOMIC R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,439.52		.00		16,439.52	
		Unsecured	571.73		.00		571.73	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,011.25	.002898008	.00	.000000000	17,011.25	.010893079
		Secured Master	3,684.99		.00		3,684.99	
		Unsecured	359.50		.00		359.50	
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Rev	4,044.49	.000689012	.00	.000000000	4,044.49	.002589871
		Secured Master	459.37		.00		459.37	
		Unsecured	44.82		.00		44.82	
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Rev	504.19	.000085893	.00	.000000000	504.19	.000322856
		Secured Master	52.75		.00		52.75	
		Unsecured	5.15		.00		5.15	
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Rev	57.90	.000009864	.00	.000000000	57.90	.000037076
		Secured Master	390,886.62		.00		390,886.62	
		Unsecured	13,357.28		.00		13,357.28	
545.01	LAWNDALE SCHOOL DISTRICT	Total Adj Gross Rev	404,243.90	.068866303	.00	.000000000	404,243.90	.258855809

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181.02 LAWNDALE - ECONOMIC R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	42,090.28		.00		42,090.28	
		Unsecured	1,438.30		.00		1,438.30	
545.06	CO.SCH.SERV.FD.- LAWNDALE	Total Adj Gross Rev	43,528.58	.007415455	.00	.000000000	43,528.58	.027873335
		Secured Master	5,822.88		.00		5,822.88	
		Unsecured	198.98		.00		198.98	
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Total Adj Gross Rev	6,021.86	.001025874	.00	.000000000	6,021.86	.003856072
		Secured Master	599,105.31		.00		599,105.31	
		Unsecured	20,835.75		.00		20,835.75	
725.02	CENTINELA VAL UNION HIGH SCH DI	Total Adj Gross Rev	619,941.06	.105612104	.00	.000000000	619,941.06	.396976539
		Secured Master	267,457.00		.00		267,457.00	
		Unsecured	9,301.66		.00		9,301.66	
725.07	CENTINELA VY.HIGH-ELEM SCH. FUN	Total Adj Gross Rev	276,758.66	.047148134	.00	.000000000	276,758.66	.177221194

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181.02 LAWNDALE - ECONOMIC R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	174,890.97		.00		174,890.97	
		Unsecured	6,082.38		.00		6,082.38	
797.04	EL CAMINO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	180,973.35	.030830312	.00	.000000000	180,973.35	.115885491
		Secured Master	6,081,399.82		.00		6,081,399.82	
		Unsecured	211,555.47		.00		211,555.47	
		Total CRA181.02 Adj Gross Rev	6,292,955.29	1.000000000	.00	.000000000	6,292,955.29	1.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,643,136.95		.00		1,643,136.95	
		Unsecured	256,260.60		.00		256,260.60	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,899,397.55	.225851709	.00	.000000000	1,899,397.55	.000000000
		Secured Master	786.85		.00		786.85	
		Unsecured	125.63		.00		125.63	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	912.48	.000108500	.00	.000000000	912.48	.000000000
		Secured Master	159,314.99		.00		159,314.99	
		Unsecured	25,304.30		.00		25,304.30	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	184,619.29	.021952530	.00	.000000000	184,619.29	.000000000
		Secured Master	1,210,013.15		.00		1,210,013.15	
		Unsecured	193,303.12		.00		193,303.12	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,403,316.27	.166864161	.00	.000000000	1,403,316.27	.000000000
		Secured Master	48,883.13		.00		48,883.13	
		Unsecured	7,705.34		.00		7,705.34	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	56,588.47	.006728767	.00	.000000000	56,588.47	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	73,325.05		.00		73,325.05	
		Unsecured	17,193.53		.00		17,193.53	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	90,518.58	.010763295	.00	.000000000	90,518.58	.000000000
		Secured Master	10,624.44		.00		10,624.44	
		Unsecured	(260.88)		.00		(260.88)	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	10,363.56	.001232300	.00	.000000000	10,363.56	.000000000
		Secured Master	11,661.25		.00		11,661.25	
		Unsecured	1,838.92		.00		1,838.92	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	13,500.17	.001605265	.00	.000000000	13,500.17	.000000000
		Secured Master	65,992.96		.00		65,992.96	
		Unsecured	10,406.67		.00		10,406.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	76,399.63	.009084453	.00	.000000000	76,399.63	.000000000
		Secured Master	6,424.13		.00		6,424.13	
		Unsecured	1,018.45		.00		1,018.45	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	7,442.58	.000884975	.00	.000000000	7,442.58	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,509.40		.00		2,509.40	
		Unsecured	397.59		.00		397.59	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,906.99	.000345662	.00	.000000000	2,906.99	.000000000
		Secured Master	86,516.52		.00		86,516.52	
		Unsecured	13,712.54		.00		13,712.54	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	100,229.06	.011917939	.00	.000000000	100,229.06	.000000000
		Secured Master	485,280.57		.00		485,280.57	
		Unsecured	79,224.39		.00		79,224.39	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	564,504.96	.067123605	.00	.000000000	564,504.96	.000000000
		Secured Master	187,642.79		.00		187,642.79	
		Unsecured	36,944.75		.00		36,944.75	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	224,587.54	.026705036	.00	.000000000	224,587.54	.000000000
		Secured Master	202,588.66		.00		202,588.66	
		Unsecured	39,887.42		.00		39,887.42	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	242,476.08	.028832109	.00	.000000000	242,476.08	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,196.95		.00		1,196.95	
		Unsecured	190.87		.00		190.87	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,387.82	.000165022	.00	.0000000000	1,387.82	.0000000000
		Secured Master	511,485.67		.00		511,485.67	
		Unsecured	84,543.86		.00		84,543.86	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	596,029.53	.070872097	.00	.0000000000	596,029.53	.0000000000
		Secured Master	953,430.03		.00		953,430.03	
		Unsecured	155,652.06		.00		155,652.06	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,109,082.09	.131877650	.00	.0000000000	1,109,082.09	.0000000000
		Secured Master	9,759.95		.00		9,759.95	
		Unsecured	1,559.15		.00		1,559.15	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,319.10	.001345920	.00	.0000000000	11,319.10	.006199972
		Secured Master	19,370.11		.00		19,370.11	
		Unsecured	3,094.45		.00		3,094.45	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	22,464.56	.002671194	.00	.0000000000	22,464.56	.012304834

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	174,969.35		.00		174,969.35	
		Unsecured	27,951.91		.00		27,951.91	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	202,921.26	.024128763	.00	.000000000	202,921.26	.111148957
		Secured Master	135,968.08		.00		135,968.08	
		Unsecured	(24,645.67)		.00		(24,645.67)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	111,322.41	.013237016	.00	.000000000	111,322.41	.060976212
		Secured Master	4,768.32		.00		4,768.32	
		Unsecured	(864.33)		.00		(864.33)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	3,903.99	.000464212	.00	.000000000	3,903.99	.002138388
		Secured Master	1,365.48		.00		1,365.48	
		Unsecured	(247.48)		.00		(247.48)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	1,118.00	.000132938	.00	.000000000	1,118.00	.000612378
		Secured Master	1,181,617.64		.00		1,181,617.64	
		Unsecured	241,591.47		.00		241,591.47	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	1,423,209.11	.169229559	.00	.000000000	1,423,209.11	.779554629

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	41,023.48		.00		41,023.48	
		Unsecured	8,387.59		.00		8,387.59	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	49,411.07	.005875323	.00	.000000000	49,411.07	.027064630
		Secured Master	7,229,655.90		.00		7,229,655.90	
		Unsecured	1,180,276.25		.00		1,180,276.25	
		Total CRA182.02 Adj Gross Rev	8,409,932.15	1.000000000	.00	.000000000	8,409,932.15	1.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,184,263.15		.00		1,184,263.15	
		Unsecured	272,996.73		.00		272,996.73	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,457,259.88	.248372899	.00	.000000000	1,457,259.88	.000000000
		Secured Master	568.94		.00		568.94	
		Unsecured	132.56		.00		132.56	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	701.50	.000119562	.00	.000000000	701.50	.000000000
		Secured Master	115,109.24		.00		115,109.24	
		Unsecured	26,753.76		.00		26,753.76	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	141,863.00	.024178889	.00	.000000000	141,863.00	.000000000
		Secured Master	874,960.37		.00		874,960.37	
		Unsecured	203,889.71		.00		203,889.71	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,078,850.08	.183877376	.00	.000000000	1,078,850.08	.000000000
		Secured Master	35,282.59		.00		35,282.59	
		Unsecured	8,172.34		.00		8,172.34	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	43,454.93	.007406384	.00	.000000000	43,454.93	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	58,376.69		.00		58,376.69	
		Unsecured	16,448.47		.00		16,448.47	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	74,825.16	.012753073	.00	.000000000	74,825.16	.000000000
		Secured Master	5,775.56		.00		5,775.56	
		Unsecured	327.99		.00		327.99	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	6,103.55	.001040279	.00	.000000000	6,103.55	.000000000
		Secured Master	8,417.25		.00		8,417.25	
		Unsecured	1,950.02		.00		1,950.02	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,367.27	.001766980	.00	.000000000	10,367.27	.000000000
		Secured Master	47,634.67		.00		47,634.67	
		Unsecured	11,035.48		.00		11,035.48	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	58,670.15	.009999641	.00	.000000000	58,670.15	.000000000
		Secured Master	4,640.39		.00		4,640.39	
		Unsecured	1,077.62		.00		1,077.62	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	5,718.01	.000974568	.00	.000000000	5,718.01	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,810.95		.00		1,810.95	
		Unsecured	420.45		.00		420.45	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,231.40	.000380316	.00	.000000000	2,231.40	.000000000
		Secured Master	62,492.22		.00		62,492.22	
		Unsecured	14,510.64		.00		14,510.64	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	77,002.86	.013124237	.00	.000000000	77,002.86	.000000000
		Secured Master	351,966.07		.00		351,966.07	
		Unsecured	82,826.83		.00		82,826.83	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	434,792.90	.000000000	.00	.000000000	434,792.90	.000000000
		Secured Master	139,695.50		.00		139,695.50	
		Unsecured	35,781.69		.00		35,781.69	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	175,477.19	.000000000	.00	.000000000	175,477.19	.000000000
		Secured Master	150,822.34		.00		150,822.34	
		Unsecured	38,631.72		.00		38,631.72	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	189,454.06	.032290228	.00	.000000000	189,454.06	.000000000

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	865.26		.00		865.26	
		Unsecured	201.46		.00		201.46	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,066.72	.000181810	.00	.000000000	1,066.72	.000000000
		Secured Master	371,995.25		.00		371,995.25	
		Unsecured	88,088.78		.00		88,088.78	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	460,084.03	.078415941	.00	.000000000	460,084.03	.000000000
		Secured Master	691,507.17		.00		691,507.17	
		Unsecured	162,729.75		.00		162,729.75	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	854,236.92	.145594690	.00	.000000000	854,236.92	.000000000
		Secured Master	7,057.42		.00		7,057.42	
		Unsecured	1,644.57		.00		1,644.57	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,701.99	.001483152	.00	.000000000	8,701.99	.006192105
		Secured Master	14,006.52		.00		14,006.52	
		Unsecured	3,263.91		.00		3,263.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,270.43	.002943543	.00	.000000000	17,270.43	.012289180

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	126,520.32		.00		126,520.32	
		Unsecured	29,482.71		.00		29,482.71	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	156,003.03	.026588892	.00	.000000000	156,003.03	.111007617
		Secured Master	76,349.85		.00		76,349.85	
		Unsecured	(4,130.08)		.00		(4,130.08)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	72,219.77	.012309015	.00	.000000000	72,219.77	.051389672
		Secured Master	2,677.57		.00		2,677.57	
		Unsecured	(144.84)		.00		(144.84)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	2,532.73	.000431674	.00	.000000000	2,532.73	.001802223
		Secured Master	766.73		.00		766.73	
		Unsecured	(41.47)		.00		(41.47)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	725.26	.000123612	.00	.000000000	725.26	.000516076
		Secured Master	879,455.93		.00		879,455.93	
		Unsecured	229,912.02		.00		229,912.02	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	1,109,367.95	.189078789	.00	.000000000	1,109,367.95	.789396797

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	30,533.01		.00		30,533.01	
		Unsecured	7,982.10		.00		7,982.10	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	38,515.11	.006564450	.00	.000000000	38,515.11	.027406330
		Secured Master	5,243,550.96		.00		5,243,550.96	
		Unsecured	1,233,944.92		.00		1,233,944.92	
		Total CRA182.02 Adj Gross Rev	6,477,495.88	1.000000000	.00	.000000000	6,477,495.88	1.000000000

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	59,344.92		.00		59,344.92	
		Unsecured	11,228.61		.00		11,228.61	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	70,573.53	.238827561	.00	.000000000	70,573.53	.000000000
		Secured Master	27.70		.00		27.70	
		Unsecured	5.24		.00		5.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	32.94	.000111472	.00	.000000000	32.94	.000000000
		Secured Master	5,644.44		.00		5,644.44	
		Unsecured	1,067.98		.00		1,067.98	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	6,712.42	.022715470	.00	.000000000	6,712.42	.000000000
		Secured Master	42,603.42		.00		42,603.42	
		Unsecured	8,060.96		.00		8,060.96	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	50,664.38	.171453097	.00	.000000000	50,664.38	.000000000
		Secured Master	1,745.97		.00		1,745.97	
		Unsecured	330.35		.00		330.35	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,076.32	.007026465	.00	.000000000	2,076.32	.000000000

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,292.42		.00		1,292.42	
		Unsecured	244.54		.00		244.54	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	1,536.96	.005201219	.00	.000000000	1,536.96	.000000000
		Secured Master	416.38		.00		416.38	
		Unsecured	78.78		.00		78.78	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	495.16	.001675669	.00	.000000000	495.16	.000000000
		Secured Master	2,356.15		.00		2,356.15	
		Unsecured	445.80		.00		445.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,801.95	.009482066	.00	.000000000	2,801.95	.000000000
		Secured Master	228.03		.00		228.03	
		Unsecured	43.14		.00		43.14	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	271.17	.000917665	.00	.000000000	271.17	.000000000
		Secured Master	89.73		.00		89.73	
		Unsecured	16.98		.00		16.98	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	106.71	.000361117	.00	.000000000	106.71	.000000000

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,072.15		.00		3,072.15	
		Unsecured	581.28		.00		581.28	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	3,653.43	.012363556	.00	.000000000	3,653.43	.000000000
		Secured Master	16,679.17		.00		16,679.17	
		Unsecured	3,155.85		.00		3,155.85	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	19,835.02	.067123601	.00	.000000000	19,835.02	.000000000
		Secured Master	7,084.64		.00		7,084.64	
		Unsecured	1,340.48		.00		1,340.48	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	8,425.12	.028511410	.00	.000000000	8,425.12	.000000000
		Secured Master	7,648.94		.00		7,648.94	
		Unsecured	1,447.25		.00		1,447.25	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	9,096.19	.030782375	.00	.000000000	9,096.19	.000000000
		Secured Master	42.24		.00		42.24	
		Unsecured	7.99		.00		7.99	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	50.23	.000169983	.00	.000000000	50.23	.000000000

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,083.80		.00		17,083.80	
		Unsecured	3,232.41		.00		3,232.41	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	20,316.21	.068751994	.00	.000000000	20,316.21	.000000000
		Secured Master	32,769.54		.00		32,769.54	
		Unsecured	6,200.30		.00		6,200.30	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	38,969.84	.131877658	.00	.000000000	38,969.84	.000000000
		Secured Master	343.67		.00		343.67	
		Unsecured	65.03		.00		65.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	408.70	.001383080	.00	.000000000	408.70	.006825049
		Secured Master	682.04		.00		682.04	
		Unsecured	129.05		.00		129.05	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	811.09	.002744806	.00	.000000000	811.09	.013544723
		Secured Master	6,160.52		.00		6,160.52	
		Unsecured	1,165.63		.00		1,165.63	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	7,326.15	.024792391	.00	.000000000	7,326.15	.122342373

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	41,305.21		.00		41,305.21	
		Unsecured	7,815.33		.00		7,815.33	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	49,120.54	.166228596	.00	.000000000	49,120.54	.820283970
		Secured Master	1,448.61		.00		1,448.61	
		Unsecured	274.09		.00		274.09	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	1,722.70	.005829781	.00	.000000000	1,722.70	.028768071
		Secured Master	414.71		.00		414.71	
		Unsecured	78.47		.00		78.47	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	493.18	.001668968	.00	.000000000	493.18	.008235814
		Secured Master	248,484.40		.00		248,484.40	
		Unsecured	47,015.54		.00		47,015.54	
		Total CRA182.03 Adj Gross Rev	295,499.94	1.000000000	.00	.000000000	295,499.94	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	34,537.74		.00		34,537.74	
		Unsecured	15,502.49		.00		15,502.49	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	50,040.23	.264083170	.00	.000000000	50,040.23	.000000000
		Secured Master	16.12		.00		16.12	
		Unsecured	7.23		.00		7.23	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	23.35	.000123228	.00	.000000000	23.35	.000000000
		Secured Master	3,284.97		.00		3,284.97	
		Unsecured	1,474.48		.00		1,474.48	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	4,759.45	.025117603	.00	.000000000	4,759.45	.000000000
		Secured Master	24,794.48		.00		24,794.48	
		Unsecured	11,129.15		.00		11,129.15	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	35,923.63	.189583983	.00	.000000000	35,923.63	.000000000
		Secured Master	1,016.13		.00		1,016.13	
		Unsecured	456.09		.00		456.09	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,472.22	.007769519	.00	.000000000	1,472.22	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	752.16		.00		752.16	
		Unsecured	337.61		.00		337.61	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	1,089.77	.005751171	.00	.000000000	1,089.77	.000000000
		Secured Master	242.33		.00		242.33	
		Unsecured	108.77		.00		108.77	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	351.10	.001852901	.00	.000000000	351.10	.000000000
		Secured Master	1,371.24		.00		1,371.24	
		Unsecured	615.49		.00		615.49	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,986.73	.010484803	.00	.000000000	1,986.73	.000000000
		Secured Master	132.71		.00		132.71	
		Unsecured	59.57		.00		59.57	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	192.28	.001014742	.00	.000000000	192.28	.000000000
		Secured Master	52.22		.00		52.22	
		Unsecured	23.44		.00		23.44	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	75.66	.000399289	.00	.000000000	75.66	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,787.94		.00		1,787.94	
		Unsecured	802.53		.00		802.53	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	2,590.47	.013670991	.00	.000000000	2,590.47	.000000000
		Secured Master	9,707.00		.00		9,707.00	
		Unsecured	4,357.04		.00		4,357.04	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	14,064.04	.000000000	.00	.000000000	14,064.04	.000000000
		Secured Master	4,123.14		.00		4,123.14	
		Unsecured	1,850.70		.00		1,850.70	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	5,973.84	.000000000	.00	.000000000	5,973.84	.000000000
		Secured Master	4,451.55		.00		4,451.55	
		Unsecured	1,998.11		.00		1,998.11	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	6,449.66	.034037547	.00	.000000000	6,449.66	.000000000
		Secured Master	24.58		.00		24.58	
		Unsecured	11.03		.00		11.03	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	35.61	.000187929	.00	.000000000	35.61	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,942.48		.00		9,942.48	
		Unsecured	4,462.74		.00		4,462.74	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	14,405.22	.076022356	.00	.000000000	14,405.22	.000000000
		Secured Master	19,071.32		.00		19,071.32	
		Unsecured	8,560.28		.00		8,560.28	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	27,631.60	.145823481	.00	.000000000	27,631.60	.000000000
		Secured Master	200.01		.00		200.01	
		Unsecured	89.78		.00		89.78	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	289.79	.001529343	.00	.000000000	289.79	.006825068
		Secured Master	396.94		.00		396.94	
		Unsecured	178.17		.00		178.17	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	575.11	.003035095	.00	.000000000	575.11	.013544860
		Secured Master	3,585.32		.00		3,585.32	
		Unsecured	1,609.29		.00		1,609.29	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	5,194.61	.027414124	.00	.000000000	5,194.61	.122342271

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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182.03 LA MIRADA - VALLEY VIEW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,038.94		.00		24,038.94	
		Unsecured	10,790.02		.00		10,790.02	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	34,828.96	.183806953	.00	.0000000000	34,828.96	.820283728
		Secured Master	843.07		.00		843.07	
		Unsecured	378.42		.00		378.42	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	1,221.49	.006446312	.00	.0000000000	1,221.49	.028768254
		Secured Master	241.36		.00		241.36	
		Unsecured	108.33		.00		108.33	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	349.69	.001845460	.00	.0000000000	349.69	.008235819
		Secured Master	144,613.75		.00		144,613.75	
		Unsecured	64,910.76		.00		64,910.76	
		Total CRA182.03 Adj Gross Rev	209,524.51	1.0000000000	.00	.0000000000	209,524.51	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	568,487.72		.00		568,487.72	
		Unsecured	3,021.20		.00		3,021.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	571,508.92	.229524162	.00	.000000000	571,508.92	.000000000
		Secured Master	271.95		.00		271.95	
		Unsecured	1.38		.00		1.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	273.33	.000109772	.00	.000000000	273.33	.000000000
		Secured Master	54,873.13		.00		54,873.13	
		Unsecured	294.81		.00		294.81	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	55,167.94	.022156041	.00	.000000000	55,167.94	.000000000
		Secured Master	416,266.58		.00		416,266.58	
		Unsecured	2,247.96		.00		2,247.96	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	418,514.54	.168079963	.00	.000000000	418,514.54	.000000000
		Secured Master	16,982.20		.00		16,982.20	
		Unsecured	93.61		.00		93.61	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,075.81	.006857830	.00	.000000000	17,075.81	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,684.98		.00		8,684.98	
		Unsecured	257.08		.00		257.08	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	8,942.06	.003591228	.00	.000000000	8,942.06	.000000000
		Secured Master	4,019.85		.00		4,019.85	
		Unsecured	21.70		.00		21.70	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,041.55	.001623130	.00	.000000000	4,041.55	.000000000
		Secured Master	22,761.15		.00		22,761.15	
		Unsecured	121.65		.00		121.65	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,882.80	.009189980	.00	.000000000	22,882.80	.000000000
		Secured Master	80.57		.00		80.57	
		Unsecured	(5.15)		.00		(5.15)	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	75.42	.000030289	.00	.000000000	75.42	.000000000
		Secured Master	869.05		.00		869.05	
		Unsecured	4.58		.00		4.58	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	873.63	.000350859	.00	.000000000	873.63	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,809.77		.00		29,809.77	
		Unsecured	159.42		.00		159.42	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	29,969.19	.012035951	.00	.000000000	29,969.19	.000000000
		Secured Master	165,468.74		.00		165,468.74	
		Unsecured	893.09		.00		893.09	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	166,361.83	.066812709	.00	.000000000	166,361.83	.000000000
		Secured Master	69,221.34		.00		69,221.34	
		Unsecured	373.82		.00		373.82	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	69,595.16	.027950169	.00	.000000000	69,595.16	.000000000
		Secured Master	74,769.97		.00		74,769.97	
		Unsecured	404.95		.00		404.95	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	75,174.92	.030191060	.00	.000000000	75,174.92	.000000000
		Secured Master	409.07		.00		409.07	
		Unsecured	2.11		.00		2.11	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	411.18	.000165134	.00	.000000000	411.18	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	168,332.47		.00		168,332.47	
		Unsecured	925.08		.00		925.08	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	169,257.55	.067975662	.00	.000000000	169,257.55	.000000000
		Secured Master	326,573.33		.00		326,573.33	
		Unsecured	1,798.43		.00		1,798.43	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	328,371.76	.131877648	.00	.000000000	328,371.76	.000000000
		Secured Master	3,374.30		.00		3,374.30	
		Unsecured	18.42		.00		18.42	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,392.72	.001362553	.00	.000000000	3,392.72	.006152080
		Secured Master	6,690.45		.00		6,690.45	
		Unsecured	36.71		.00		36.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,727.16	.002701700	.00	.000000000	6,727.16	.012198481
		Secured Master	60,467.72		.00		60,467.72	
		Unsecured	333.02		.00		333.02	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	60,800.74	.024418234	.00	.000000000	60,800.74	.110251081

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Non-Unitary Tier: 1

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	461,887.31		.00		461,887.31	
		Unsecured	2,545.06		.00		2,545.06	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	464,432.37	.186521060	.00	.000000000	464,432.37	.842163609
		Secured Master	16,034.08		.00		16,034.08	
		Unsecured	88.16		.00		88.16	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	16,122.24	.006474866	.00	.000000000	16,122.24	.029234749
		Secured Master	2,476,335.73		.00		2,476,335.73	
		Unsecured	13,637.09		.00		13,637.09	
		Total CRA182.04 Adj Gross Rev	2,489,972.82	1.000000000	.00	.000000000	2,489,972.82	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	291,021.29		.00		291,021.29	
		Unsecured	3,651.81		.00		3,651.81	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	294,673.10	.254326012	.00	.000000000	294,673.10	.000000000
		Secured Master	138.89		.00		138.89	
		Unsecured	1.66		.00		1.66	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	140.55	.000121306	.00	.000000000	140.55	.000000000
		Secured Master	28,065.46		.00		28,065.46	
		Unsecured	354.05		.00		354.05	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	28,419.51	.024528268	.00	.000000000	28,419.51	.000000000
		Secured Master	212,815.33		.00		212,815.33	
		Unsecured	2,691.64		.00		2,691.64	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	215,506.97	.185999429	.00	.000000000	215,506.97	.000000000
		Secured Master	8,668.12		.00		8,668.12	
		Unsecured	110.81		.00		110.81	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,778.93	.007576906	.00	.000000000	8,778.93	.000000000

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,865.06		.00		2,865.06	
		Unsecured	165.09		.00		165.09	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	3,030.15	.002615257	.00	.000000000	3,030.15	.000000000
		Secured Master	2,056.92		.00		2,056.92	
		Unsecured	26.08		.00		26.08	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,083.00	.001797792	.00	.000000000	2,083.00	.000000000
		Secured Master	11,647.36		.00		11,647.36	
		Unsecured	146.61		.00		146.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,793.97	.010179122	.00	.000000000	11,793.97	.000000000
		Secured Master	49.96		.00		49.96	
		Unsecured	(3.60)		.00		(3.60)	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	46.36	.000040012	.00	.000000000	46.36	.000000000
		Secured Master	444.65		.00		444.65	
		Unsecured	5.55		.00		5.55	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	450.20	.000388558	.00	.000000000	450.20	.000000000

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,249.12		.00		15,249.12	
		Unsecured	191.82		.00		191.82	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	15,440.94	.013326743	.00	.000000000	15,440.94	.000000000
		Secured Master	84,596.34		.00		84,596.34	
		Unsecured	1,069.59		.00		1,069.59	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	85,665.93	.000000000	.00	.000000000	85,665.93	.000000000
		Secured Master	35,389.23		.00		35,389.23	
		Unsecured	447.61		.00		447.61	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	35,836.84	.000000000	.00	.000000000	35,836.84	.000000000
		Secured Master	38,218.91		.00		38,218.91	
		Unsecured	482.16		.00		482.16	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	38,701.07	.033402061	.00	.000000000	38,701.07	.000000000
		Secured Master	209.23		.00		209.23	
		Unsecured	2.58		.00		2.58	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	211.81	.000182809	.00	.000000000	211.81	.000000000

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182.04 LA MIRADA - BCH BLVD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	85,925.30		.00		85,925.30	
		Unsecured	1,096.08		.00		1,096.08	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	87,021.38	.075106281	.00	.000000000	87,021.38	.000000000
		Secured Master	166,693.44		.00		166,693.44	
		Unsecured	2,129.21		.00		2,129.21	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	168,822.65	.145707197	.00	.000000000	168,822.65	.000000000
		Secured Master	1,722.46		.00		1,722.46	
		Unsecured	21.87		.00		21.87	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,744.33	.001505494	.00	.000000000	1,744.33	.006152349
		Secured Master	3,415.11		.00		3,415.11	
		Unsecured	43.52		.00		43.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,458.63	.002985069	.00	.000000000	3,458.63	.012198781
		Secured Master	30,864.47		.00		30,864.47	
		Unsecured	394.23		.00		394.23	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	31,258.70	.026978711	.00	.000000000	31,258.70	.110251180

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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182.04 LA MIRADA - BCH BLVD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	235,759.67		.00		235,759.67	
		Unsecured	3,012.49		.00		3,012.49	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	238,772.16	.206079114	.00	.0000000000	238,772.16	.842162736
		Secured Master	8,184.35		.00		8,184.35	
		Unsecured	104.42		.00		104.42	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	8,288.77	.007153859	.00	.0000000000	8,288.77	.029234954
		Secured Master	1,264,000.67		.00		1,264,000.67	
		Unsecured	16,145.28		.00		16,145.28	
		Total CRA182.04 Adj Gross Rev	1,280,145.95	1.0000000000	.00	.0000000000	1,280,145.95	1.0000000000

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Non-Unitary Tier: 1

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,016,720.81		.00		1,016,720.81	
		Unsecured	275,799.74		.00		275,799.74	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,292,520.55	.233161158	.00	.000000000	1,292,520.55	.000000000
		Secured Master	481.15		.00		481.15	
		Unsecured	129.79		.00		129.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	610.94	.000110209	.00	.000000000	610.94	.000000000
		Secured Master	97,690.11		.00		97,690.11	
		Unsecured	26,386.94		.00		26,386.94	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	124,077.05	.022382583	.00	.000000000	124,077.05	.000000000
		Secured Master	739,800.09		.00		739,800.09	
		Unsecured	199,539.87		.00		199,539.87	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	939,339.96	.169449990	.00	.000000000	939,339.96	.000000000
		Secured Master	30,088.74		.00		30,088.74	
		Unsecured	8,141.58		.00		8,141.58	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	38,230.32	.006896467	.00	.000000000	38,230.32	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	23,405.08		.00		23,405.08	
		Unsecured	6,387.22		.00		6,387.22	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	29,792.30	.005374311	.00	.000000000	29,792.30	.000000000
		Secured Master	13,051.84		.00		13,051.84	
		Unsecured	3,728.08		.00		3,728.08	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	16,779.92	.003026974	.00	.000000000	16,779.92	.000000000
		Secured Master	7,176.37		.00		7,176.37	
		Unsecured	1,941.26		.00		1,941.26	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,117.63	.001644753	.00	.000000000	9,117.63	.000000000
		Secured Master	40,612.21		.00		40,612.21	
		Unsecured	10,988.15		.00		10,988.15	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	51,600.36	.009308324	.00	.000000000	51,600.36	.000000000
		Secured Master	3,442.18		.00		3,442.18	
		Unsecured	845.93		.00		845.93	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	4,288.11	.000773543	.00	.000000000	4,288.11	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,549.01		.00		1,549.01	
		Unsecured	419.03		.00		419.03	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,968.04	.000355020	.00	.000000000	1,968.04	.000000000
		Secured Master	53,107.36		.00		53,107.36	
		Unsecured	14,352.65		.00		14,352.65	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	67,460.01	.012169287	.00	.000000000	67,460.01	.000000000
		Secured Master	293,395.22		.00		293,395.22	
		Unsecured	78,702.06		.00		78,702.06	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	372,097.28	.067123601	.00	.000000000	372,097.28	.000000000
		Secured Master	120,171.39		.00		120,171.39	
		Unsecured	32,409.05		.00		32,409.05	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	152,580.44	.027524384	.00	.000000000	152,580.44	.000000000
		Secured Master	129,743.10		.00		129,743.10	
		Unsecured	34,990.44		.00		34,990.44	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	164,733.54	.029716714	.00	.000000000	164,733.54	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	732.44		.00		732.44	
		Unsecured	197.66		.00		197.66	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	930.10	.000167783	.00	.000000000	930.10	.000000000
		Secured Master	304,579.01		.00		304,579.01	
		Unsecured	81,755.62		.00		81,755.62	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	386,334.63	.069691913	.00	.000000000	386,334.63	.000000000
		Secured Master	576,433.17		.00		576,433.17	
		Unsecured	154,625.88		.00		154,625.88	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	731,059.05	.131877652	.00	.000000000	731,059.05	.000000000
		Secured Master	5,967.12		.00		5,967.12	
		Unsecured	1,609.64		.00		1,609.64	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,576.76	.001366792	.00	.000000000	7,576.76	.006532005
		Secured Master	11,842.67		.00		11,842.67	
		Unsecured	3,193.95		.00		3,193.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,036.62	.002712495	.00	.000000000	15,036.62	.012963229

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,541.69		.00		3,541.69	
		Unsecured	1,012.99		.00		1,012.99	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	4,554.68	.000821631	.00	.000000000	4,554.68	.003926638
		Secured Master	.41		.00		.41	
		Unsecured	.11		.00		.11	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.52	.000000094	.00	.000000000	.52	.000000448
		Secured Master	27.22		.00		27.22	
		Unsecured	7.78		.00		7.78	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	35.00	.000006314	.00	.000000000	35.00	.000030174
		Secured Master	2,103.82		.00		2,103.82	
		Unsecured	162.73		.00		162.73	
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Rev	2,266.55	.000408869	.00	.000000000	2,266.55	.001954017
		Secured Master	39.16		.00		39.16	
		Unsecured	3.03		.00		3.03	
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOIN	Total Adj Gross Rev	42.19	.000007611	.00	.000000000	42.19	.000036372

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,442.58		.00		2,442.58	
		Unsecured	188.93		.00		188.93	
753.02	FULLERTON UNION HIGH SCHOOL DIS	Total Adj Gross Rev	2,631.51	.000474705	.00	.000000000	2,631.51	.002268653
		Secured Master	1,190.51		.00		1,190.51	
		Unsecured	92.09		.00		92.09	
753.07	FULLERTON UN. HIGH-ELEM SCH. FD	Total Adj Gross Rev	1,282.60	.000231372	.00	.000000000	1,282.60	.001105743
		Secured Master	5,170.81		.00		5,170.81	
		Unsecured	1,478.95		.00		1,478.95	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	6,649.76	.001199568	.00	.000000000	6,649.76	.005732828
		Secured Master	2,206.76		.00		2,206.76	
		Unsecured	631.17		.00		631.17	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	2,837.93	.000511942	.00	.000000000	2,837.93	.002446609
		Secured Master	8.43		.00		8.43	
		Unsecured	2.41		.00		2.41	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	10.84	.000001955	.00	.000000000	10.84	.000009345

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	104,941.40		.00		104,941.40	
		Unsecured	28,427.12		.00		28,427.12	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	133,368.52	.024058696	.00	.000000000	133,368.52	.114978412
		Secured Master	802.33		.00		802.33	
		Unsecured	62.06		.00		62.06	
811.04	N.ORANGE CO.COMMUNITY COLLEGE D	Total Adj Gross Rev	864.39	.000155930	.00	.000000000	864.39	.000745200
		Secured Master	12.88		.00		12.88	
		Unsecured	1.00		.00		1.00	
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Rev	13.88	.000002504	.00	.000000000	13.88	.000011966
		Secured Master	1,108.76		.00		1,108.76	
		Unsecured	317.13		.00		317.13	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,425.89	.000257220	.00	.000000000	1,425.89	.001229275
		Secured Master	2.02		.00		2.02	
		Unsecured	.58		.00		.58	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	2.60	.000000469	.00	.000000000	2.60	.000002241

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	389,312.01		.00		389,312.01	
		Unsecured	154,942.66		.00		154,942.66	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	544,254.67	.098179522	.00	.000000000	544,254.67	.469207708
		Secured Master	13,653.19		.00		13,653.19	
		Unsecured	5,434.09		.00		5,434.09	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	19,087.28	.003443204	.00	.000000000	19,087.28	.016455346
		Secured Master	3,909.36		.00		3,909.36	
		Unsecured	1,556.20		.00		1,556.20	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	5,465.56	.000985947	.00	.000000000	5,465.56	.004711917
		Secured Master	358,075.18		.00		358,075.18	
		Unsecured	40,619.08		.00		40,619.08	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	398,694.26	.071921499	.00	.000000000	398,694.26	.343718539

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	12,431.72		.00		12,431.72	
		Unsecured	1,410.28		.00		1,410.28	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	13,842.00	.002496995	.00	.000000000	13,842.00	.011933335
		Secured Master	4,370,969.31		.00		4,370,969.31	
		Unsecured	1,172,494.93		.00		1,172,494.93	
		Total CRA182.05 Adj Gross Rev	5,543,464.24	1.000000000	.00	.000000000	5,543,464.24	1.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	576,520.56		.00		576,520.56	
		Unsecured	146,275.54		.00		146,275.54	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	722,796.10	.257517023	.00	.000000000	722,796.10	.000000000
		Secured Master	272.85		.00		272.85	
		Unsecured	68.83		.00		68.83	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	341.68	.000121733	.00	.000000000	341.68	.000000000
		Secured Master	55,395.68		.00		55,395.68	
		Unsecured	13,993.65		.00		13,993.65	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	69,389.33	.024721957	.00	.000000000	69,389.33	.000000000
		Secured Master	419,511.45		.00		419,511.45	
		Unsecured	105,821.63		.00		105,821.63	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	525,333.08	.187165110	.00	.000000000	525,333.08	.000000000
		Secured Master	17,061.77		.00		17,061.77	
		Unsecured	4,317.96		.00		4,317.96	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	21,379.73	.007617147	.00	.000000000	21,379.73	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,680.70		.00		12,680.70	
		Unsecured	4,546.22		.00		4,546.22	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	17,226.92	.006137589	.00	.000000000	17,226.92	.000000000
		Secured Master	7,431.60		.00		7,431.60	
		Unsecured	1,538.04		.00		1,538.04	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	8,969.64	.003195694	.00	.000000000	8,969.64	.000000000
		Secured Master	4,069.34		.00		4,069.34	
		Unsecured	1,029.74		.00		1,029.74	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,099.08	.001816695	.00	.000000000	5,099.08	.000000000
		Secured Master	23,029.09		.00		23,029.09	
		Unsecured	5,827.69		.00		5,827.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	28,856.78	.010281063	.00	.000000000	28,856.78	.000000000
		Secured Master	2,038.33		.00		2,038.33	
		Unsecured	483.78		.00		483.78	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	2,522.11	.000898575	.00	.000000000	2,522.11	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	878.37		.00		878.37	
		Unsecured	222.18		.00		222.18	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,100.55	.000392103	.00	.000000000	1,100.55	.000000000
		Secured Master	30,114.71		.00		30,114.71	
		Unsecured	7,611.31		.00		7,611.31	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	37,726.02	.013440986	.00	.000000000	37,726.02	.000000000
		Secured Master	166,378.77		.00		166,378.77	
		Unsecured	41,737.52		.00		41,737.52	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	208,116.29	.000000000	.00	.000000000	208,116.29	.000000000
		Secured Master	68,424.97		.00		68,424.97	
		Unsecured	17,162.61		.00		17,162.61	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	85,587.58	.000000000	.00	.000000000	85,587.58	.000000000
		Secured Master	73,875.05		.00		73,875.05	
		Unsecured	18,529.62		.00		18,529.62	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	92,404.67	.032921837	.00	.000000000	92,404.67	.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	415.32		.00		415.32	
		Unsecured	104.80		.00		104.80	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	520.12	.000185308	.00	.000000000	520.12	.000000000
		Secured Master	172,570.90		.00		172,570.90	
		Unsecured	43,588.25		.00		43,588.25	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	216,159.15	.077012952	.00	.000000000	216,159.15	.000000000
		Secured Master	326,884.13		.00		326,884.13	
		Unsecured	82,001.67		.00		82,001.67	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	408,885.80	.145677397	.00	.000000000	408,885.80	.000000000
		Secured Master	3,383.72		.00		3,383.72	
		Unsecured	853.53		.00		853.53	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,237.25	.001509643	.00	.000000000	4,237.25	.006538173
		Secured Master	6,715.53		.00		6,715.53	
		Unsecured	1,694.02		.00		1,694.02	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,409.55	.002996146	.00	.000000000	8,409.55	.012976122

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,436.95		.00		1,436.95	
		Unsecured	319.69		.00		319.69	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	1,756.64	.000625854	.00	.000000000	1,756.64	.002710534
		Secured Master	.16		.00		.16	
		Unsecured	.03		.00		.03	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.19	.000000068	.00	.000000000	.19	.000000293
		Secured Master	11.05		.00		11.05	
		Unsecured	2.46		.00		2.46	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	13.51	.000004813	.00	.000000000	13.51	.000020846
		Secured Master	1,494.58		.00		1,494.58	
		Unsecured	226.78		.00		226.78	
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Rev	1,721.36	.000613284	.00	.000000000	1,721.36	.002656097
		Secured Master	27.82		.00		27.82	
		Unsecured	4.22		.00		4.22	
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOIN	Total Adj Gross Rev	32.04	.000011415	.00	.000000000	32.04	.000049438

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Non-Unitary Tier: 2

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,735.24		.00		1,735.24	
		Unsecured	263.29		.00		263.29	
753.02	FULLERTON UNION HIGH SCHOOL DIS	Total Adj Gross Rev	1,998.53	.000712034	.00	.000000000	1,998.53	.003083776
		Secured Master	845.75		.00		845.75	
		Unsecured	128.33		.00		128.33	
753.07	FULLERTON UN. HIGH-ELEM SCH. FD	Total Adj Gross Rev	974.08	.000347044	.00	.000000000	974.08	.001503027
		Secured Master	2,097.93		.00		2,097.93	
		Unsecured	466.75		.00		466.75	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	2,564.68	.000913741	.00	.000000000	2,564.68	.003957358
		Secured Master	895.34		.00		895.34	
		Unsecured	199.20		.00		199.20	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	1,094.54	.000389962	.00	.000000000	1,094.54	.001688900
		Secured Master	3.42		.00		3.42	
		Unsecured	.77		.00		.77	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	4.19	.000001493	.00	.000000000	4.19	.000006465

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	59,610.28		.00		59,610.28	
		Unsecured	15,105.35		.00		15,105.35	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	74,715.63	.026619605	.00	.000000000	74,715.63	.115287875
		Secured Master	569.99		.00		569.99	
		Unsecured	86.49		.00		86.49	
811.04	N.ORANGE CO.COMMUNITY COLLEGE D	Total Adj Gross Rev	656.48	.000233890	.00	.000000000	656.48	.001012963
		Secured Master	9.15		.00		9.15	
		Unsecured	1.39		.00		1.39	
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Rev	10.54	.000003755	.00	.000000000	10.54	.000016263
		Secured Master	449.85		.00		449.85	
		Unsecured	100.08		.00		100.08	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	549.93	.000195928	.00	.000000000	549.93	.000848554
		Secured Master	.82		.00		.82	
		Unsecured	.18		.00		.18	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	1.00	.000000356	.00	.000000000	1.00	.000001543

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Non-Unitary Tier: 2

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	219,107.75		.00		219,107.75	
		Unsecured	89,013.77		.00		89,013.77	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	308,121.52	.109777207	.00	.000000000	308,121.52	.475438343
		Secured Master	7,684.11		.00		7,684.11	
		Unsecured	3,121.72		.00		3,121.72	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	10,805.83	.003849890	.00	.000000000	10,805.83	.016673635
		Secured Master	2,200.20		.00		2,200.20	
		Unsecured	893.85		.00		893.85	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	3,094.05	.001102345	.00	.000000000	3,094.05	.004774188
		Secured Master	205,717.06		.00		205,717.06	
		Unsecured	13,972.96		.00		13,972.96	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	219,690.02	.078270926	.00	.000000000	219,690.02	.338986576

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,142.12		.00		7,142.12	
		Unsecured	485.14		.00		485.14	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	7,627.26	.002717432	.00	.000000000	7,627.26	.011769031
		Secured Master	2,478,692.41		.00		2,478,692.41	
		Unsecured	621,801.04		.00		621,801.04	
		Total CRA182.05 Adj Gross Rev	3,100,493.45	1.000000000	.00	.000000000	3,100,493.45	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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182.06 LA MIRADA - RP #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	472,955.40		.00		472,955.40	
		Unsecured	3,931.08		.00		3,931.08	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	476,886.48	.242337091	.00	.000000000	476,886.48	.000000000
		Secured Master	232.30		.00		232.30	
		Unsecured	1.93		.00		1.93	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	234.23	.000119028	.00	.000000000	234.23	.000000000
		Secured Master	46,893.34		.00		46,893.34	
		Unsecured	389.08		.00		389.08	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	47,282.42	.024027278	.00	.000000000	47,282.42	.000000000
		Secured Master	357,215.95		.00		357,215.95	
		Unsecured	2,962.20		.00		2,962.20	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	360,178.15	.183029984	.00	.000000000	360,178.15	.000000000
		Secured Master	14,332.47		.00		14,332.47	
		Unsecured	119.00		.00		119.00	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,451.47	.007343733	.00	.000000000	14,451.47	.000000000

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Non-Unitary Tier: 2
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182.06 LA MIRADA - RP #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	34,472.73		.00		34,472.73	
		Unsecured	(28.16)		.00		(28.16)	
23.44	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	34,444.57	.017503530	.00	.000000000	34,444.57	.000000000
		Secured Master	367.53		.00		367.53	
		Unsecured	90.51		.00		90.51	
23.45	CO LIGHT MAINT DIS# 10045 ZONE	Total Adj Gross Rev	458.04	.000232760	.00	.000000000	458.04	.000000000
		Secured Master	3,419.87		.00		3,419.87	
		Unsecured	28.39		.00		28.39	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,448.26	.001752286	.00	.000000000	3,448.26	.000000000
		Secured Master	19,353.37		.00		19,353.37	
		Unsecured	160.67		.00		160.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	19,514.04	.009916355	.00	.000000000	19,514.04	.000000000
		Secured Master	1,867.43		.00		1,867.43	
		Unsecured	(6.21)		.00		(6.21)	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	1,861.22	.000945807	.00	.000000000	1,861.22	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

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182.06 LA MIRADA - RP #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	739.48		.00		739.48	
		Unsecured	6.13		.00		6.13	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	745.61	.000378893	.00	.000000000	745.61	.000000000
		Secured Master	25,437.90		.00		25,437.90	
		Unsecured	211.09		.00		211.09	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	25,648.99	.013033923	.00	.000000000	25,648.99	.000000000
		Secured Master	147,201.42		.00		147,201.42	
		Unsecured	1,218.18		.00		1,218.18	
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Rev	148,419.60	.000000000	.00	.000000000	148,419.60	.000000000
		Secured Master	59,402.13		.00		59,402.13	
		Unsecured	492.59		.00		492.59	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	59,894.72	.000000000	.00	.000000000	59,894.72	.000000000
		Secured Master	64,133.53		.00		64,133.53	
		Unsecured	531.81		.00		531.81	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	64,665.34	.032860672	.00	.000000000	64,665.34	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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182.06 LA MIRADA - RP #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	353.03		.00		353.03	
		Unsecured	2.93		.00		2.93	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	355.96	.000180886	.00	.000000000	355.96	.000000000
		Secured Master	152,653.62		.00		152,653.62	
		Unsecured	1,219.82		.00		1,219.82	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	153,873.44	.078193120	.00	.000000000	153,873.44	.000000000
		Secured Master	288,514.57		.00		288,514.57	
		Unsecured	2,387.63		.00		2,387.63	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	290,902.20	.147826361	.00	.000000000	290,902.20	.000000000
		Secured Master	2,881.25		.00		2,881.25	
		Unsecured	23.89		.00		23.89	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,905.14	.001476291	.00	.000000000	2,905.14	.006143065
		Secured Master	5,718.28		.00		5,718.28	
		Unsecured	47.41		.00		47.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,765.69	.002929923	.00	.000000000	5,765.69	.012191842

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YE07AGO_GRCOLL_TIER_CRA_ATE
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182.06 LA MIRADA - RP #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,624.82		.00		1,624.82	
		Unsecured	1,637.92		.00		1,637.92	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	3,262.74	.001658011	.00	.000000000	3,262.74	.006899228
		Secured Master	.19		.00		.19	
		Unsecured	.19		.00		.19	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.38	.000000193	.00	.000000000	.38	.000000804
		Secured Master	12.49		.00		12.49	
		Unsecured	12.59		.00		12.59	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	25.08	.000012745	.00	.000000000	25.08	.000053033
		Secured Master	2,372.21		.00		2,372.21	
		Unsecured	2,391.34		.00		2,391.34	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	4,763.55	.002420670	.00	.000000000	4,763.55	.010072767
		Secured Master	1,012.39		.00		1,012.39	
		Unsecured	1,020.55		.00		1,020.55	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	2,032.94	.001033069	.00	.000000000	2,032.94	.004298754

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182.06 LA MIRADA - RP #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3.87		.00		3.87	
		Unsecured	3.90		.00		3.90	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	7.77	.000003948	.00	.000000000	7.77	.000016430
		Secured Master	51,060.81		.00		51,060.81	
		Unsecured	(169.46)		.00		(169.46)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	50,891.35	.025861211	.00	.000000000	50,891.35	.107612327
		Secured Master	508.66		.00		508.66	
		Unsecured	512.76		.00		512.76	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,021.42	.000519050	.00	.000000000	1,021.42	.002159844
		Secured Master	.93		.00		.93	
		Unsecured	.94		.00		.94	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	1.87	.000000950	.00	.000000000	1.87	.000003954
		Secured Master	390,033.94		.00		390,033.94	
		Unsecured	(1,294.45)		.00		(1,294.45)	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	388,739.49	.197543862	.00	.000000000	388,739.49	.822009260

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182.06 LA MIRADA - RP #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,541.28		.00		13,541.28	
		Unsecured	(44.94)		.00		(44.94)	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	13,496.34	.006858370	.00	.000000000	13,496.34	.028538692
		Secured Master	2,158,317.19		.00		2,158,317.19	
		Unsecured	17,861.31		.00		17,861.31	
		Total CRA182.06 Adj Gross Rev	2,176,178.50	1.000000000	.00	.000000000	2,176,178.50	1.000000000

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Non-Unitary Tier: 1
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184.02 LONG BEACH - WEST BEACH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	488,380.21		.00		488,380.21	
		Unsecured	20,933.03		.00		20,933.03	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	509,313.24	.287785311	.00	.000000000	509,313.24	.000000000
		Secured Master	182.15		.00		182.15	
		Unsecured	7.81		.00		7.81	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	189.96	.000107336	.00	.000000000	189.96	.000000000
		Secured Master	11,216.84		.00		11,216.84	
		Unsecured	480.78		.00		480.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	11,697.62	.006609691	.00	.000000000	11,697.62	.000000000
		Secured Master	2,676.63		.00		2,676.63	
		Unsecured	114.73		.00		114.73	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,791.36	.001577246	.00	.000000000	2,791.36	.000000000
		Secured Master	15,147.12		.00		15,147.12	
		Unsecured	649.24		.00		649.24	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,796.36	.008925667	.00	.000000000	15,796.36	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,834.45		.00		16,834.45	
		Unsecured	721.56		.00		721.56	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	17,556.01	.009919950	.00	.000000000	17,556.01	.000000000
		Secured Master	367,581.18		.00		367,581.18	
		Unsecured	15,755.31		.00		15,755.31	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	383,336.49	.216602677	.00	.000000000	383,336.49	.000000000
		Secured Master	276.74		.00		276.74	
		Unsecured	11.86		.00		11.86	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	288.60	.000163072	.00	.000000000	288.60	.000000000
		Secured Master	137,535.73		.00		137,535.73	
		Unsecured	5,895.07		.00		5,895.07	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	143,430.80	.081044972	.00	.000000000	143,430.80	.000000000
		Secured Master	297,915.29		.00		297,915.29	
		Unsecured	12,769.28		.00		12,769.28	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	310,684.57	.175551014	.00	.000000000	310,684.57	.000000000

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184.02 LONG BEACH - WEST BEACH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,258.91		.00		2,258.91	
		Unsecured	96.82		.00		96.82	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,355.73	.001331095	.00	.000000000	2,355.73	.006287261
		Secured Master	4,483.21		.00		4,483.21	
		Unsecured	192.16		.00		192.16	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,675.37	.002641798	.00	.000000000	4,675.37	.012478201
		Secured Master	43,715.58		.00		43,715.58	
		Unsecured	1,873.74		.00		1,873.74	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	45,589.32	.025760054	.00	.000000000	45,589.32	.121674372
		Secured Master	519.89		.00		519.89	
		Unsecured	22.28		.00		22.28	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	542.17	.000306351	.00	.000000000	542.17	.001447010
		Secured Master	290,153.83		.00		290,153.83	
		Unsecured	12,436.61		.00		12,436.61	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	302,590.44	.170977460	.00	.000000000	302,590.44	.807590502

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,553.52		.00		10,553.52	
		Unsecured	452.35		.00		452.35	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	11,005.87	.006218821	.00	.000000000	11,005.87	.029373817
		Secured Master	1,522.11		.00		1,522.11	
		Unsecured	65.24		.00		65.24	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	1,587.35	.000896925	.00	.000000000	1,587.35	.004236514
		Secured Master	6,076.32		.00		6,076.32	
		Unsecured	260.44		.00		260.44	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	6,336.76	.003580560	.00	.000000000	6,336.76	.016912323
		Secured Master	1,697,029.71		.00		1,697,029.71	
		Unsecured	72,738.31		.00		72,738.31	
		Total CRA184.02 Adj Gross Rev	1,769,768.02	1.000000000	.00	.000000000	1,769,768.02	1.000000000

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	349,530.81		.00		349,530.81	
		Unsecured	23,981.23		.00		23,981.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	373,512.04	.367355498	.00	.0000000000	373,512.04	.0000000000
		Secured Master	130.36		.00		130.36	
		Unsecured	8.94		.00		8.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	139.30	.000137004	.00	.0000000000	139.30	.0000000000
		Secured Master	8,027.82		.00		8,027.82	
		Unsecured	550.79		.00		550.79	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,578.61	.008437210	.00	.0000000000	8,578.61	.0000000000
		Secured Master	1,915.65		.00		1,915.65	
		Unsecured	131.43		.00		131.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,047.08	.002013338	.00	.0000000000	2,047.08	.0000000000
		Secured Master	10,840.70		.00		10,840.70	
		Unsecured	743.78		.00		743.78	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,584.48	.011393535	.00	.0000000000	11,584.48	.0000000000

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,048.32		.00		12,048.32	
		Unsecured	826.63		.00		826.63	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	12,874.95	.012662734	.00	.000000000	12,874.95	.000000000
		Secured Master	263,075.65		.00		263,075.65	
		Unsecured	18,049.56		.00		18,049.56	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	281,125.21	.000000000	.00	.000000000	281,125.21	.000000000
		Secured Master	198.06		.00		198.06	
		Unsecured	13.59		.00		13.59	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	211.65	.000208161	.00	.000000000	211.65	.000000000
		Secured Master	98,433.50		.00		98,433.50	
		Unsecured	6,753.50		.00		6,753.50	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	105,187.00	.103453218	.00	.000000000	105,187.00	.000000000
		Secured Master	213,216.20		.00		213,216.20	
		Unsecured	14,628.71		.00		14,628.71	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	227,844.91	.224089376	.00	.000000000	227,844.91	.000000000

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,616.69		.00		1,616.69	
		Unsecured	110.92		.00		110.92	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,727.61	.001699134	.00	.000000000	1,727.61	.006287269
		Secured Master	3,208.61		.00		3,208.61	
		Unsecured	220.14		.00		220.14	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,428.75	.003372234	.00	.000000000	3,428.75	.012478207
		Secured Master	31,286.98		.00		31,286.98	
		Unsecured	2,146.59		.00		2,146.59	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	33,433.57	.032882489	.00	.000000000	33,433.57	.121674369
		Secured Master	372.08		.00		372.08	
		Unsecured	25.53		.00		25.53	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	397.61	.000391056	.00	.000000000	397.61	.001447017
		Secured Master	207,661.36		.00		207,661.36	
		Unsecured	14,247.60		.00		14,247.60	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	221,908.96	.218251267	.00	.000000000	221,908.96	.807590476

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184.02 LONG BEACH - WEST BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,553.09		.00		7,553.09	
		Unsecured	518.22		.00		518.22	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	8,071.31	.007938272	.00	.000000000	8,071.31	.029373817
		Secured Master	1,089.36		.00		1,089.36	
		Unsecured	74.74		.00		74.74	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	1,164.10	.001144912	.00	.000000000	1,164.10	.004236494
		Secured Master	4,348.79		.00		4,348.79	
		Unsecured	298.37		.00		298.37	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	4,647.16	.004570562	.00	.000000000	4,647.16	.016912351
		Secured Master	1,214,554.03		.00		1,214,554.03	
		Unsecured	83,330.27		.00		83,330.27	
		Total CRA184.02 Adj Gross Rev	1,297,884.30	1.000000000	.00	.000000000	1,297,884.30	1.000000000

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	200,092.38		.00		200,092.38	
		Unsecured	392.18		.00		392.18	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	200,484.56	.287866668	.00	.000000000	200,484.56	.000000000
		Secured Master	75.90		.00		75.90	
		Unsecured	.15		.00		.15	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	76.05	.000109197	.00	.000000000	76.05	.000000000
		Secured Master	4,595.61		.00		4,595.61	
		Unsecured	9.01		.00		9.01	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,604.62	.006611565	.00	.000000000	4,604.62	.000000000
		Secured Master	1,096.25		.00		1,096.25	
		Unsecured	2.15		.00		2.15	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,098.40	.001577143	.00	.000000000	1,098.40	.000000000
		Secured Master	6,202.85		.00		6,202.85	
		Unsecured	12.16		.00		12.16	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,215.01	.008923850	.00	.000000000	6,215.01	.000000000

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,892.61		.00		6,892.61	
		Unsecured	13.52		.00		13.52	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	6,906.13	.009916198	.00	.000000000	6,906.13	.000000000
		Secured Master	150,536.88		.00		150,536.88	
		Unsecured	295.18		.00		295.18	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	150,832.06	.216572900	.00	.000000000	150,832.06	.000000000
		Secured Master	94.18		.00		94.18	
		Unsecured	.22		.00		.22	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	94.40	.000135545	.00	.000000000	94.40	.000000000
		Secured Master	4.22		.00		4.22	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	4.22	.000006059	.00	.000000000	4.22	.000000000
		Secured Master	56,332.14		.00		56,332.14	
		Unsecured	110.45		.00		110.45	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	56,442.59	.081043350	.00	.000000000	56,442.59	.000000000

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	122,023.16		.00		122,023.16	
		Unsecured	239.24		.00		239.24	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	122,262.40	.175551024	.00	.000000000	122,262.40	.000000000
		Secured Master	926.46		.00		926.46	
		Unsecured	1.81		.00		1.81	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	928.27	.001332861	.00	.000000000	928.27	.006296388
		Secured Master	1,836.51		.00		1,836.51	
		Unsecured	3.60		.00		3.60	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,840.11	.002642130	.00	.000000000	1,840.11	.012481336
		Secured Master	17,901.26		.00		17,901.26	
		Unsecured	35.11		.00		35.11	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	17,936.37	.025754019	.00	.000000000	17,936.37	.121661129
		Secured Master	214.06		.00		214.06	
		Unsecured	.42		.00		.42	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	214.48	.000307962	.00	.000000000	214.48	.001454803

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	118,827.67		.00		118,827.67	
		Unsecured	233.01		.00		233.01	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	119,060.68	.170953820	.00	.000000000	119,060.68	.807580168
		Secured Master	4,319.77		.00		4,319.77	
		Unsecured	8.47		.00		8.47	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	4,328.24	.006214723	.00	.000000000	4,328.24	.029358146
		Secured Master	624.73		.00		624.73	
		Unsecured	1.22		.00		1.22	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	625.95	.000898773	.00	.000000000	625.95	.004245775
		Secured Master	2,489.95		.00		2,489.95	
		Unsecured	4.88		.00		4.88	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	2,494.83	.003582213	.00	.000000000	2,494.83	.016922255
		Secured Master	695,086.59		.00		695,086.59	
		Unsecured	1,362.78		.00		1,362.78	
		Total CRA184.03 Adj Gross Rev	696,449.37	1.000000000	.00	.000000000	696,449.37	1.000000000

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	45,154.28		.00		45,154.28	
		Unsecured	472.66		.00		472.66	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	45,626.94	.366587624	.00	.000000000	45,626.94	.000000000
		Secured Master	14.47		.00		14.47	
		Unsecured	.18		.00		.18	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	14.65	.000117705	.00	.000000000	14.65	.000000000
		Secured Master	1,037.08		.00		1,037.08	
		Unsecured	10.86		.00		10.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,047.94	.008419627	.00	.000000000	1,047.94	.000000000
		Secured Master	248.07		.00		248.07	
		Unsecured	2.59		.00		2.59	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	250.66	.002013917	.00	.000000000	250.66	.000000000
		Secured Master	1,406.06		.00		1,406.06	
		Unsecured	14.66		.00		14.66	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,420.72	.011414712	.00	.000000000	1,420.72	.000000000

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184.03 LONG BEACH - POLY HIGH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,565.16		.00		1,565.16	
		Unsecured	16.29		.00		16.29	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	1,581.45	.012706090	.00	.000000000	1,581.45	.000000000
		Secured Master	34,105.44		.00		34,105.44	
		Unsecured	355.75		.00		355.75	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	34,461.19	.000000000	.00	.000000000	34,461.19	.000000000
		Secured Master	61.33		.00		61.33	
		Unsecured	.27		.00		.27	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	61.60	.000494922	.00	.000000000	61.60	.000000000
		Secured Master	(7.84)		.00		(7.84)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(7.84)	.000000000	.00	.000000000	(7.84)	.000000000
		Secured Master	12,748.44		.00		12,748.44	
		Unsecured	133.11		.00		133.11	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	12,881.55	.103496242	.00	.000000000	12,881.55	.000000000

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,609.76		.00		27,609.76	
		Unsecured	288.32		.00		288.32	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	27,898.08	.224145885	.00	.000000000	27,898.08	.000000000
		Secured Master	207.10		.00		207.10	
		Unsecured	2.19		.00		2.19	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	209.29	.001681531	.00	.000000000	209.29	.006214010
		Secured Master	415.16		.00		415.16	
		Unsecured	4.34		.00		4.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	419.50	.003370454	.00	.000000000	419.50	.012455334
		Secured Master	4,059.32		.00		4,059.32	
		Unsecured	42.31		.00		42.31	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	4,101.63	.032954364	.00	.000000000	4,101.63	.121781098
		Secured Master	46.17		.00		46.17	
		Unsecured	.50		.00		.50	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	46.67	.000374968	.00	.000000000	46.67	.001385674

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184.03 LONG BEACH - POLY HIGH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	26,921.64		.00		26,921.64	
		Unsecured	280.81		.00		280.81	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	27,202.45	.218556877	.00	.000000000	27,202.45	.807665300
		Secured Master	983.46		.00		983.46	
		Unsecured	10.21		.00		10.21	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	993.67	.007983597	.00	.000000000	993.67	.029502959
		Secured Master	138.79		.00		138.79	
		Unsecured	1.47		.00		1.47	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	140.26	.001126913	.00	.000000000	140.26	.004164446
		Secured Master	561.00		.00		561.00	
		Unsecured	5.88		.00		5.88	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	566.88	.004554572	.00	.000000000	566.88	.016831179
		Secured Master	157,274.89		.00		157,274.89	
		Unsecured	1,642.40		.00		1,642.40	
		Total CRA184.03 Adj Gross Rev	158,917.29	1.000000000	.00	.000000000	158,917.29	1.000000000

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,323,679.96		.00		2,323,679.96	
		Unsecured	898,975.33		.00		898,975.33	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,222,655.29	.287557127	.00	.000000000	3,222,655.29	.000000000
		Secured Master	866.57		.00		866.57	
		Unsecured	336.25		.00		336.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,202.82	.000107327	.00	.000000000	1,202.82	.000000000
		Secured Master	53,368.96		.00		53,368.96	
		Unsecured	20,708.23		.00		20,708.23	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	74,077.19	.006609898	.00	.000000000	74,077.19	.000000000
		Secured Master	12,735.02		.00		12,735.02	
		Unsecured	5,076.89		.00		5,076.89	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	17,811.91	.001589354	.00	.000000000	17,811.91	.000000000
		Secured Master	72,069.06		.00		72,069.06	
		Unsecured	28,730.68		.00		28,730.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	100,799.74	.008994348	.00	.000000000	100,799.74	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	80,094.63		.00		80,094.63	
		Unsecured	31,931.14		.00		31,931.14	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	112,025.77	.009996045	.00	.000000000	112,025.77	.000000000
		Secured Master	1.86		.00		1.86	
		Unsecured	.00		.00		.00	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	1.86	.000000166	.00	.000000000	1.86	.000000000
		Secured Master	1,748,908.48		.00		1,748,908.48	
		Unsecured	678,617.61		.00		678,617.61	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	2,427,526.09	.216607847	.00	.000000000	2,427,526.09	.000000000
		Secured Master	1,071.41		.00		1,071.41	
		Unsecured	510.85		.00		510.85	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,582.26	.000141185	.00	.000000000	1,582.26	.000000000
		Secured Master	38.70		.00		38.70	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	38.70	.000003453	.00	.000000000	38.70	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	654,342.59		.00		654,342.59	
		Unsecured	254,523.33		.00		254,523.33	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	908,865.92	.081097991	.00	.000000000	908,865.92	.000000000
		Secured Master	1,417,399.03		.00		1,417,399.03	
		Unsecured	550,299.34		.00		550,299.34	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,967,698.37	.175577477	.00	.000000000	1,967,698.37	.000000000
		Secured Master	10,747.74		.00		10,747.74	
		Unsecured	4,170.41		.00		4,170.41	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	14,918.15	.001331145	.00	.000000000	14,918.15	.006287353
		Secured Master	21,330.51		.00		21,330.51	
		Unsecured	8,276.79		.00		8,276.79	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	29,607.30	.002641856	.00	.000000000	29,607.30	.012478194
		Secured Master	6.29		.00		6.29	
		Unsecured	.00		.00		.00	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	6.29	.000000561	.00	.000000000	6.29	.000002651

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.08		.00		.08	
		Unsecured	.00		.00		.00	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	.08	.000000007	.00	.000000000	.08	.000000034
		Secured Master	207,986.61		.00		207,986.61	
		Unsecured	80,706.50		.00		80,706.50	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	288,693.11	.025760050	.00	.000000000	288,693.11	.121671640
		Secured Master	2,473.38		.00		2,473.38	
		Unsecured	959.75		.00		959.75	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	3,433.13	.000306338	.00	.000000000	3,433.13	.001446916
		Secured Master	1,380,470.69		.00		1,380,470.69	
		Unsecured	535,673.78		.00		535,673.78	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,916,144.47	.170977329	.00	.000000000	1,916,144.47	.807571890
		Secured Master	50,210.64		.00		50,210.64	
		Unsecured	19,483.59		.00		19,483.59	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	69,694.23	.006218807	.00	.000000000	69,694.23	.029373099

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,241.71		.00		7,241.71	
		Unsecured	2,810.06		.00		2,810.06	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	10,051.77	.000896918	.00	.000000000	10,051.77	.004236386
		Secured Master	28,909.39		.00		28,909.39	
		Unsecured	11,217.91		.00		11,217.91	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	40,127.30	.003580554	.00	.000000000	40,127.30	.016911919
		Secured Master	46.23		.00		46.23	
		Unsecured	.00		.00		.00	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	46.23	.000004125	.00	.000000000	46.23	.000019484
		Secured Master	.28		.00		.28	
		Unsecured	.00		.00		.00	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	.28	.000000025	.00	.000000000	.28	.000000118

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.75		.00		.75	
		Unsecured	.00		.00		.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	.75	.000000067	.00	.000000000	.75	.000000316
		Secured Master	8,074,000.57		.00		8,074,000.57	
		Unsecured	3,133,008.44		.00		3,133,008.44	
		Total CRA184.05 Adj Gross Rev	11,207,009.01	1.000000000	.00	.000000000	11,207,009.01	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	60,962.02		.00		60,962.02	
		Unsecured	623,575.04		.00		623,575.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	684,537.06	.367306076	.00	.0000000000	684,537.06	.0000000000
		Secured Master	22.76		.00		22.76	
		Unsecured	232.56		.00		232.56	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	255.32	.000136999	.00	.0000000000	255.32	.0000000000
		Secured Master	1,400.14		.00		1,400.14	
		Unsecured	14,321.92		.00		14,321.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,722.06	.008436078	.00	.0000000000	15,722.06	.0000000000
		Secured Master	334.12		.00		334.12	
		Unsecured	3,417.53		.00		3,417.53	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,751.65	.002013045	.00	.0000000000	3,751.65	.0000000000
		Secured Master	1,890.79		.00		1,890.79	
		Unsecured	19,340.21		.00		19,340.21	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	21,231.00	.011392043	.00	.0000000000	21,231.00	.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,100.44		.00		2,100.44	
		Unsecured	21,494.64		.00		21,494.64	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	23,595.08	.012660551	.00	.000000000	23,595.08	.000000000
		Secured Master	1.03		.00		1.03	
		Unsecured	.00		.00		.00	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	1.03	.000000553	.00	.000000000	1.03	.000000000
		Secured Master	45,893.37		.00		45,893.37	
		Unsecured	469,335.97		.00		469,335.97	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	515,229.34	.000000000	.00	.000000000	515,229.34	.000000000
		Secured Master	185.12		.00		185.12	
		Unsecured	360.28		.00		360.28	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	545.40	.000292648	.00	.000000000	545.40	.000000000
		Secured Master	(23.78)		.00		(23.78)	
		Unsecured	(1.10)		.00		(1.10)	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(24.88)	.000000000	.00	.000000000	(24.88)	.000000000

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Non-Unitary Tier: 2

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,195.06		.00		17,195.06	
		Unsecured	175,609.90		.00		175,609.90	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	192,804.96	.103454492	.00	.0000000000	192,804.96	.0000000000
		Secured Master	37,227.07		.00		37,227.07	
		Unsecured	380,386.65		.00		380,386.65	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	417,613.72	.224081451	.00	.0000000000	417,613.72	.0000000000
		Secured Master	282.06		.00		282.06	
		Unsecured	2,884.28		.00		2,884.28	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,166.34	.001698982	.00	.0000000000	3,166.34	.006287262
		Secured Master	559.84		.00		559.84	
		Unsecured	5,724.28		.00		5,724.28	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,284.12	.003371907	.00	.0000000000	6,284.12	.012478098
		Secured Master	3.46		.00		3.46	
		Unsecured	.00		.00		.00	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	3.46	.000001857	.00	.0000000000	3.46	.000006870

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.04		.00		.04	
		Unsecured	.00		.00		.00	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	.04	.000000021	.00	.000000000	.04	.000000079
		Secured Master	5,455.91		.00		5,455.91	
		Unsecured	55,817.15		.00		55,817.15	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	61,273.06	.032877646	.00	.000000000	61,273.06	.121667191
		Secured Master	64.87		.00		64.87	
		Unsecured	663.77		.00		663.77	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	728.64	.000390971	.00	.000000000	728.64	.001446828
		Secured Master	36,212.59		.00		36,212.59	
		Unsecured	370,475.49		.00		370,475.49	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	406,688.08	.218219016	.00	.000000000	406,688.08	.807542441
		Secured Master	1,317.12		.00		1,317.12	
		Unsecured	13,474.98		.00		13,474.98	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	14,792.10	.007937084	.00	.000000000	14,792.10	.029372015

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	189.98		.00		189.98	
		Unsecured	1,943.46		.00		1,943.46	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	2,133.44	.001144752	.00	.000000000	2,133.44	.004236277
		Secured Master	758.34		.00		758.34	
		Unsecured	7,758.38		.00		7,758.38	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	8,516.72	.004569867	.00	.000000000	8,516.72	.016911272
		Secured Master	25.46		.00		25.46	
		Unsecured	.00		.00		.00	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	25.46	.000013661	.00	.000000000	25.46	.000050555
		Secured Master	.15		.00		.15	
		Unsecured	.00		.00		.00	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	.15	.000000080	.00	.000000000	.15	.000000298

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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184.05 LONG BEACH - WEST L.B.IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.41		.00		.41	
		Unsecured	.00		.00		.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	.41	.000000220	.00	.000000000	.41	.000000814
		Secured Master	212,058.37		.00		212,058.37	
		Unsecured	2,166,815.39		.00		2,166,815.39	
		Total CRA184.05 Adj Gross Rev	2,378,873.76	1.000000000	.00	.000000000	2,378,873.76	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,618,766.09		.00		13,618,766.09	
		Unsecured	1,040,971.75		.00		1,040,971.75	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	14,659,737.84	.361749806	.00	.000000000	14,659,737.84	.000000000
		Secured Master	5,136.50		.00		5,136.50	
		Unsecured	384.88		.00		384.88	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	5,521.38	.000136248	.00	.000000000	5,521.38	.000000000
		Secured Master	101,100.61		.00		101,100.61	
		Unsecured	(5,921.97)		.00		(5,921.97)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	95,178.64	.002348668	.00	.000000000	95,178.64	.000000000
		Secured Master	312,793.03		.00		312,793.03	
		Unsecured	23,908.32		.00		23,908.32	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	336,701.35	.008308583	.00	.000000000	336,701.35	.000000000
		Secured Master	75,312.27		.00		75,312.27	
		Unsecured	5,643.83		.00		5,643.83	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	80,956.10	.001997706	.00	.000000000	80,956.10	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	426,200.41		.00		426,200.41	
		Unsecured	31,939.16		.00		31,939.16	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	458,139.57	.011305243	.00	.000000000	458,139.57	.000000000
		Secured Master	6,894.24		.00		6,894.24	
		Unsecured	(111.43)		.00		(111.43)	
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Rev	6,782.81	.000167375	.00	.000000000	6,782.81	.000000000
		Secured Master	1,616.67		.00		1,616.67	
		Unsecured	42.63		.00		42.63	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,659.30	.000040946	.00	.000000000	1,659.30	.000000000
		Secured Master	23,778.82		.00		23,778.82	
		Unsecured	(131.68)		.00		(131.68)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	23,647.14	.000583527	.00	.000000000	23,647.14	.000000000
		Secured Master	6,270.06		.00		6,270.06	
		Unsecured	(28.48)		.00		(28.48)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	6,241.58	.000154020	.00	.000000000	6,241.58	.000000000

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Non-Unitary Tier: 2

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	441,205.70		.00		441,205.70	
		Unsecured	34,590.72		.00		34,590.72	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	475,796.42	.011740951	.00	.000000000	475,796.42	.000000000
		Secured Master	9,665.66		.00		9,665.66	
		Unsecured	902.84		.00		902.84	
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Rev	10,568.50	.000260793	.00	.000000000	10,568.50	.000000000
		Secured Master	10,337,661.35		.00		10,337,661.35	
		Unsecured	777,548.41		.00		777,548.41	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	11,115,209.76	.000000000	.00	.000000000	11,115,209.76	.000000000
		Secured Master	6,843.71		.00		6,843.71	
		Unsecured	571.15		.00		571.15	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	7,414.86	.000182972	.00	.000000000	7,414.86	.000000000
		Secured Master	3,901,435.10		.00		3,901,435.10	
		Unsecured	291,424.10		.00		291,424.10	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	4,192,859.20	.103464742	.00	.000000000	4,192,859.20	.000000000

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,430,076.21		.00		8,430,076.21	
		Unsecured	632,036.54		.00		632,036.54	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	9,062,112.75	.223620473	.00	.000000000	9,062,112.75	.000000000
		Secured Master	63,706.25		.00		63,706.25	
		Unsecured	4,773.64		.00		4,773.64	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	68,479.89	.001689838	.00	.000000000	68,479.89	.006168689
		Secured Master	126,434.60		.00		126,434.60	
		Unsecured	9,474.01		.00		9,474.01	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	135,908.61	.003353738	.00	.000000000	135,908.61	.012242691
		Secured Master	108,454.69		.00		108,454.69	
		Unsecured	628.59		.00		628.59	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	109,083.28	.002691785	.00	.000000000	109,083.28	.009826256
		Secured Master	34,640.09		.00		34,640.09	
		Unsecured	200.78		.00		200.78	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	34,840.87	.000859748	.00	.000000000	34,840.87	.003138477

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,775.43		.00		14,775.43	
		Unsecured	4,207.36		.00		4,207.36	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	18,982.79	.000468427	.00	.000000000	18,982.79	.001709976
		Secured Master	152.78		.00		152.78	
		Unsecured	43.50		.00		43.50	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	196.28	.000004843	.00	.000000000	196.28	.000017681
		Secured Master	1,089,391.53		.00		1,089,391.53	
		Unsecured	87,811.51		.00		87,811.51	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	1,177,203.04	.029049153	.00	.000000000	1,177,203.04	.106042822
		Secured Master	12,954.96		.00		12,954.96	
		Unsecured	1,044.26		.00		1,044.26	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	13,999.22	.000345451	.00	.000000000	13,999.22	.001261054
		Secured Master	2,628.40		.00		2,628.40	
		Unsecured	(386.86)		.00		(386.86)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,241.54	.000055313	.00	.000000000	2,241.54	.000201919

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	86.13		.00		86.13	
		Unsecured	(12.68)		.00		(12.68)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	73.45	.000001812	.00	.000000000	73.45	.000006616
		Secured Master	12.64		.00		12.64	
		Unsecured	(1.86)		.00		(1.86)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	10.78	.000000266	.00	.000000000	10.78	.000000971
		Secured Master	82.32		.00		82.32	
		Unsecured	(12.12)		.00		(12.12)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	70.20	.000001732	.00	.000000000	70.20	.000006324
		Secured Master	7,224,872.66		.00		7,224,872.66	
		Unsecured	582,849.77		.00		582,849.77	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	7,807,722.43	.192666615	.00	.000000000	7,807,722.43	.703322105
		Secured Master	262,783.87		.00		262,783.87	
		Unsecured	21,199.50		.00		21,199.50	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	283,983.37	.007007692	.00	.000000000	283,983.37	.025581312

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	37,900.47		.00		37,900.47	
		Unsecured	3,057.52		.00		3,057.52	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	40,957.99	.001010696	.00	.000000000	40,957.99	.003689509
		Secured Master	151,301.09		.00		151,301.09	
		Unsecured	12,205.84		.00		12,205.84	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	163,506.93	.004034765	.00	.000000000	163,506.93	.014728756
		Secured Master	108,783.29		.00		108,783.29	
		Unsecured	30,976.43		.00		30,976.43	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	139,759.72	.003448769	.00	.000000000	139,759.72	.012589600
		Secured Master	6.08		.00		6.08	
		Unsecured	1.73		.00		1.73	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	7.81	.000000193	.00	.000000000	7.81	.000000704
		Secured Master	613.58		.00		613.58	
		Unsecured	174.72		.00		174.72	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	788.30	.000019452	.00	.000000000	788.30	.000071010

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184.09 LONG BEACH - NORTH LONG BEACH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,784.96		.00		1,784.96	
		Unsecured	508.27		.00		508.27	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,293.23	.000056589	.00	.0000000000	2,293.23	.000206575
		Secured Master	1,031,726.13		.00		1,031,726.13	
		Unsecured	6,347.48		.00		6,347.48	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,038,073.61	.025615937	.00	.0000000000	1,038,073.61	.093509999
		Secured Master	55,658.59		.00		55,658.59	
		Unsecured	343.38		.00		343.38	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	56,001.97	.001381928	.00	.0000000000	56,001.97	.005044675
		Secured Master	6,977.18		.00		6,977.18	
		Unsecured	41.88		.00		41.88	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	7,019.06	.000173205	.00	.0000000000	7,019.06	.000632279
		Secured Master	48,040,484.15		.00		48,040,484.15	
		Unsecured	3,599,247.42		.00		3,599,247.42	
		Total CRA184.09 Adj Gross Rev	51,639,731.57	1.000000000	.00	.0000000000	51,639,731.57	1.000000000

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	12,261,544.22		.00		12,261,544.22	
		Unsecured	153,358.88		.00		153,358.88	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	12,414,903.10	.397563913	.00	.000000000	12,414,903.10	.000000000
		Secured Master	4,023.57		.00		4,023.57	
		Unsecured	50.32		.00		50.32	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4,073.89	.000130459	.00	.000000000	4,073.89	.000000000
		Secured Master	247,792.80		.00		247,792.80	
		Unsecured	3,099.22		.00		3,099.22	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	250,892.02	.008034345	.00	.000000000	250,892.02	.000000000
		Secured Master	59,128.96		.00		59,128.96	
		Unsecured	739.54		.00		739.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	59,868.50	.001917176	.00	.000000000	59,868.50	.000000000
		Secured Master	334,617.56		.00		334,617.56	
		Unsecured	4,185.16		.00		4,185.16	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	338,802.72	.010849520	.00	.000000000	338,802.72	.000000000

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	371,892.41		.00		371,892.41	
		Unsecured	4,651.38		.00		4,651.38	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	376,543.79	.012058106	.00	.000000000	376,543.79	.000000000
		Secured Master	6,647,611.73		.00		6,647,611.73	
		Unsecured	83,143.71		.00		83,143.71	
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Rev	6,730,755.44	.000000000	.00	.000000000	6,730,755.44	.000000000
		Secured Master	6,112.83		.00		6,112.83	
		Unsecured	76.46		.00		76.46	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	6,189.29	.000198200	.00	.000000000	6,189.29	.000000000
		Secured Master	3,038,319.70		.00		3,038,319.70	
		Unsecured	38,001.19		.00		38,001.19	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	3,076,320.89	.098513389	.00	.000000000	3,076,320.89	.000000000
		Secured Master	6,581,285.67		.00		6,581,285.67	
		Unsecured	82,314.14		.00		82,314.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	6,663,599.81	.213389247	.00	.000000000	6,663,599.81	.000000000

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	49,902.73		.00		49,902.73	
		Unsecured	624.14		.00		624.14	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	50,526.87	.001618028	.00	.000000000	50,526.87	.006287372
		Secured Master	99,039.36		.00		99,039.36	
		Unsecured	1,238.71		.00		1,238.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	100,278.07	.003211217	.00	.000000000	100,278.07	.012478224
		Secured Master	965,727.05		.00		965,727.05	
		Unsecured	12,078.65		.00		12,078.65	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	977,805.70	.031312388	.00	.000000000	977,805.70	.121674443
		Secured Master	11,484.34		.00		11,484.34	
		Unsecured	143.63		.00		143.63	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	11,627.97	.000372364	.00	.000000000	11,627.97	.001446941
		Secured Master	6,409,825.54		.00		6,409,825.54	
		Unsecured	80,169.64		.00		80,169.64	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,489,995.18	.207829885	.00	.000000000	6,489,995.18	.807590452

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	233,138.92		.00		233,138.92	
		Unsecured	2,915.94		.00		2,915.94	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	236,054.86	.007559213	.00	.000000000	236,054.86	.029373774
		Secured Master	33,624.87		.00		33,624.87	
		Unsecured	420.56		.00		420.56	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	34,045.43	.001090241	.00	.000000000	34,045.43	.004236485
		Secured Master	134,232.58		.00		134,232.58	
		Unsecured	1,678.89		.00		1,678.89	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	135,911.47	.004352309	.00	.000000000	135,911.47	.016912309
		Secured Master	37,489,304.84		.00		37,489,304.84	
		Unsecured	468,890.16		.00		468,890.16	
		Total CRA184.10 Adj Gross Rev	37,958,195.00	1.000000000	.00	.000000000	37,958,195.00	1.000000000

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	299,813.89		.00		299,813.89	
		Unsecured	17,357.99		.00		17,357.99	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	317,171.88	.217680287	.00	.000000000	317,171.88	.000000000
		Secured Master	144.93		.00		144.93	
		Unsecured	8.33		.00		8.33	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	153.26	.000105185	.00	.000000000	153.26	.000000000
		Secured Master	29,068.65		.00		29,068.65	
		Unsecured	1,676.24		.00		1,676.24	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	30,744.89	.021100725	.00	.000000000	30,744.89	.000000000
		Secured Master	222,836.78		.00		222,836.78	
		Unsecured	12,829.19		.00		12,829.19	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	235,665.97	.161741439	.00	.000000000	235,665.97	.000000000
		Secured Master	7,319.09		.00		7,319.09	
		Unsecured	423.59		.00		423.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,742.68	.005313929	.00	.000000000	7,742.68	.000000000

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,889.09		.00		15,889.09	
		Unsecured	915.95		.00		915.95	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	16,805.04	.011533576	.00	.000000000	16,805.04	.000000000
		Secured Master	12,146.50		.00		12,146.50	
		Unsecured	700.20		.00		700.20	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	12,846.70	.008816902	.00	.000000000	12,846.70	.000000000
		Secured Master	1,705.56		.00		1,705.56	
		Unsecured	98.31		.00		98.31	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	1,803.87	.001238026	.00	.000000000	1,803.87	.000000000
		Secured Master	2,141.85		.00		2,141.85	
		Unsecured	123.45		.00		123.45	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	2,265.30	.001554713	.00	.000000000	2,265.30	.000000000
		Secured Master	33,955.71		.00		33,955.71	
		Unsecured	1,983.92		.00		1,983.92	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	35,939.63	.024665960	.00	.000000000	35,939.63	.000000000

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	202.21		.00		202.21	
		Unsecured	11.74		.00		11.74	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	213.95	.000146837	.00	.000000000	213.95	.000000000
		Secured Master	87,728.40		.00		87,728.40	
		Unsecured	5,021.60		.00		5,021.60	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	92,750.00	.063655853	.00	.000000000	92,750.00	.000000000
		Secured Master	49,223.59		.00		49,223.59	
		Unsecured	2,366.97		.00		2,366.97	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	51,590.56	.035407452	.00	.000000000	51,590.56	.000000000
		Secured Master	24,346.84		.00		24,346.84	
		Unsecured	1,401.70		.00		1,401.70	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	25,748.54	.017671647	.00	.000000000	25,748.54	.000000000
		Secured Master	98,196.66		.00		98,196.66	
		Unsecured	5,612.27		.00		5,612.27	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	103,808.93	.071245779	.00	.000000000	103,808.93	.000000000

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	180,301.07		.00		180,301.07	
		Unsecured	10,319.23		.00		10,319.23	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	190,620.30	.130825853	.00	.000000000	190,620.30	.000000000
		Secured Master	1,797.64		.00		1,797.64	
		Unsecured	103.49		.00		103.49	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,901.13	.001304777	.00	.000000000	1,901.13	.005740435
		Secured Master	3,567.65		.00		3,567.65	
		Unsecured	205.38		.00		205.38	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,773.03	.002589493	.00	.000000000	3,773.03	.011392609
		Secured Master	75,738.91		.00		75,738.91	
		Unsecured	4,359.95		.00		4,359.95	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	80,098.86	.054973168	.00	.000000000	80,098.86	.241857346
		Secured Master	11,207.24		.00		11,207.24	
		Unsecured	645.15		.00		645.15	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	11,852.39	.008134491	.00	.000000000	11,852.39	.035788120

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,086.64		.00		1,086.64	
		Unsecured	62.54		.00		62.54	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	1,149.18	.000788701	.00	.000000000	1,149.18	.003469932
		Secured Master	124,067.81		.00		124,067.81	
		Unsecured	7,142.02		.00		7,142.02	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	131,209.83	.090051469	.00	.000000000	131,209.83	.396186178
		Secured Master	455.86		.00		455.86	
		Unsecured	26.23		.00		26.23	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	482.09	.000330866	.00	.000000000	482.09	.001455664
		Secured Master	60,783.26		.00		60,783.26	
		Unsecured	3,499.02		.00		3,499.02	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	64,282.28	.044117988	.00	.000000000	64,282.28	.194099412

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	34,450.33		.00		34,450.33	
		Unsecured	1,983.13		.00		1,983.13	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	36,433.46	.025004884	.00	.000000000	36,433.46	.110010304
		Secured Master	1,378,176.16		.00		1,378,176.16	
		Unsecured	78,877.59		.00		78,877.59	
		Total CRA186.02 Adj Gross Rev	1,457,053.75	1.000000000	.00	.000000000	1,457,053.75	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	203,188.22		.00		203,188.22	
		Unsecured	8,249.96		(63.67)		8,186.29	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	211,438.18	.241503826	(63.67)	.000000000	211,374.51	.000000000
		Secured Master	98.25		.00		98.25	
		Unsecured	3.97		.00		3.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	102.22	.000116755	.00	.000000000	102.22	.000000000
		Secured Master	19,704.04		.00		19,704.04	
		Unsecured	798.81		.00		798.81	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	20,502.85	.023418272	.00	.000000000	20,502.85	.000000000
		Secured Master	151,062.04		.00		151,062.04	
		Unsecured	6,122.12		.00		6,122.12	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	157,184.16	.179535107	.00	.000000000	157,184.16	.000000000
		Secured Master	4,960.39		.00		4,960.39	
		Unsecured	201.35		.00		201.35	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,161.74	.005895718	.00	.000000000	5,161.74	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

186.02 LANCASTER - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	10,770.53		.00		10,770.53	
		Unsecured	436.61		.00		436.61	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	11,207.14	.012800750	.00	.000000000	11,207.14	.000000000
		Secured Master	8,233.59		.00		8,233.59	
		Unsecured	333.78		.00		333.78	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	8,567.37	.009785615	.00	.000000000	8,567.37	.000000000
		Secured Master	1,156.14		.00		1,156.14	
		Unsecured	46.86		.00		46.86	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	1,203.00	.001374062	.00	.000000000	1,203.00	.000000000
		Secured Master	1,451.87		.00		1,451.87	
		Unsecured	58.85		.00		58.85	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	1,510.72	.001725538	.00	.000000000	1,510.72	.000000000
		Secured Master	22,975.52		.00		22,975.52	
		Unsecured	949.13		.00		949.13	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	23,924.65	.027326638	.00	.000000000	23,924.65	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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186.02 LANCASTER - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	136.08		.00		136.08	
		Unsecured	(2.94)		.00		(2.94)	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	133.14	.000152072	.00	.000000000	133.14	.000000000
		Secured Master	59,489.40		.00		59,489.40	
		Unsecured	2,408.59		.00		2,408.59	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	61,897.99	.000000000	.00	.000000000	61,897.99	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		(63.67)		(63.67)	
186.02	CITY-LANCASTER CBD RP	Total Adj Gross Rev	.00	.000000000	(63.67)	.000000000	(63.67)	.000000000
		Secured Master	33,688.09		.00		33,688.09	
		Unsecured	1,307.75		.00		1,307.75	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	34,995.84	.000000000	.00	.000000000	34,995.84	.000000000
		Secured Master	16,504.85		.00		16,504.85	
		Unsecured	668.91		.00		668.91	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	17,173.76	.019615799	.00	.000000000	17,173.76	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	66,590.63		.00		66,590.63	
		Unsecured	2,696.95		.00		2,696.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	69,287.58	.079139991	.00	.000000000	69,287.58	.000000000
		Secured Master	122,265.66		.00		122,265.66	
		Unsecured	4,949.45		.00		4,949.45	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	127,215.11	.145304580	.00	.000000000	127,215.11	.000000000
		Secured Master	1,218.62		.00		1,218.62	
		Unsecured	49.39		.00		49.39	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,268.01	.001448316	.00	.000000000	1,268.01	.005740331
		Secured Master	2,418.55		.00		2,418.55	
		Unsecured	98.00		.00		98.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,516.55	.002874393	.00	.000000000	2,516.55	.011392521
		Secured Master	51,344.52		.00		51,344.52	
		Unsecured	2,080.51		(31.83)		2,048.68	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	53,425.03	.061021851	(31.83)	.000000000	53,393.20	.241857214

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,597.56		.00		7,597.56	
		Unsecured	307.87		.00		307.87	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	7,905.43	.009029550	.00	.000000000	7,905.43	.035788193
		Secured Master	736.65		.00		736.65	
		Unsecured	29.83		.00		29.83	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	766.48	.000875470	.00	.000000000	766.48	.003469885
		Secured Master	84,107.43		.00		84,107.43	
		Unsecured	3,408.10		(31.83)		3,376.27	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	87,515.53	.099959882	(31.83)	.000000000	87,483.70	.396186250
		Secured Master	309.03		.00		309.03	
		Unsecured	12.53		.00		12.53	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	321.56	.000367285	.00	.000000000	321.56	.001455715
		Secured Master	41,205.86		.00		41,205.86	
		Unsecured	1,669.71		.00		1,669.71	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	42,875.57	.048972301	.00	.000000000	42,875.57	.194099394

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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186.02 LANCASTER - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	23,354.40		.00		23,354.40	
		Unsecured	946.36		.00		946.36	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	24,300.76	.027756229	.00	.000000000	24,300.76	.110010497
		Secured Master	934,567.92		.00		934,567.92	
		Unsecured	37,832.45		(191.00)		37,641.45	
		Total CRA186.02 Adj Gross Rev	972,400.37	1.000000000	(191.00)	.000000000	972,209.37	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	514,437.66		.00		514,437.66	
		Unsecured	30,861.86		70,758.37		101,620.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	545,299.52	.205515797	70,758.37	.333333301	616,057.89	.000000000
		Secured Master	331.11		.00		331.11	
		Unsecured	14.89		.00		14.89	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	346.00	.000130403	.00	.000000000	346.00	.000000000
		Secured Master	69,253.53		.00		69,253.53	
		Unsecured	3,016.63		.00		3,016.63	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	72,270.16	.027237617	.00	.000000000	72,270.16	.000000000
		Secured Master	430,720.12		.00		430,720.12	
		Unsecured	22,535.10		.00		22,535.10	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	453,255.22	.170825583	.00	.000000000	453,255.22	.000000000
		Secured Master	12,645.21		.00		12,645.21	
		Unsecured	741.59		.00		741.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	13,386.80	.005045299	.00	.000000000	13,386.80	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,494.78		.00		14,494.78	
		Unsecured	(560.25)		.00		(560.25)	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	13,934.53	.005251730	.00	.000000000	13,934.53	.000000000
		Secured Master	11,278.82		.00		11,278.82	
		Unsecured	(424.33)		.00		(424.33)	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	10,854.49	.004090906	.00	.000000000	10,854.49	.000000000
		Secured Master	4,034.87		.00		4,034.87	
		Unsecured	176.79		.00		176.79	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	4,211.66	.001587316	.00	.000000000	4,211.66	.000000000
		Secured Master	3,897.73		.00		3,897.73	
		Unsecured	311.47		.00		311.47	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	4,209.20	.001586389	.00	.000000000	4,209.20	.000000000
		Secured Master	20,537.81		.00		20,537.81	
		Unsecured	3,792.39		.00		3,792.39	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	24,330.20	.009169714	.00	.000000000	24,330.20	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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186.03 LANCASTER - FOX FIELD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,737.48		.00		2,737.48	
		Unsecured	122.80		.00		122.80	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	2,860.28	.001078000	.00	.000000000	2,860.28	.000000000
		Secured Master	158,753.72		.00		158,753.72	
		Unsecured	8,305.09		.00		8,305.09	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	167,058.81	.062962140	.00	.000000000	167,058.81	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		70,758.38		70,758.38	
186.03	CITY-LANCASTER FOXFIELD RP	Total Adj Gross Rev	.00	.000000000	70,758.38	.333333349	70,758.38	.000000000
		Secured Master	9,988.67		.00		9,988.67	
		Unsecured	2,352.45		.00		2,352.45	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	12,341.12	.004651196	.00	.000000000	12,341.12	.000000000
		Secured Master	54,876.04		.00		54,876.04	
		Unsecured	2,478.22		.00		2,478.22	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	57,354.26	.021616022	.00	.000000000	57,354.26	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	165,382.98		.00		165,382.98	
		Unsecured	8,665.18		.00		8,665.18	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	174,048.16	.065596329	.00	.000000000	174,048.16	.000000000
		Secured Master	329,830.36		.00		329,830.36	
		Unsecured	17,217.08		.00		17,217.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	347,047.44	.130797349	.00	.000000000	347,047.44	.000000000
		Secured Master	4,109.64		.00		4,109.64	
		Unsecured	184.52		.00		184.52	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,294.16	.001618409	.00	.000000000	4,294.16	.005721628
		Secured Master	8,156.29		.00		8,156.29	
		Unsecured	366.22		.00		366.22	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,522.51	.003212015	.00	.000000000	8,522.51	.011355567
		Secured Master	133,251.73		.00		133,251.73	
		Unsecured	10,790.16		.00		10,790.16	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	144,041.89	.054287383	.00	.000000000	144,041.89	.191924367

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186.03 LANCASTER - FOX FIELD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	19,717.01		.00		19,717.01	
		Unsecured	1,596.59		.00		1,596.59	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	21,313.60	.008032799	.00	.000000000	21,313.60	.028398678
		Secured Master	1,911.16		.00		1,911.16	
		Unsecured	154.76		.00		154.76	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	2,065.92	.000778616	.00	.000000000	2,065.92	.002752674
		Secured Master	42,873.48		.00		42,873.48	
		Unsecured	(3,239.60)		35,379.19		32,139.59	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	39,633.88	.014937458	35,379.19	.166666675	75,013.07	.052808994
		Secured Master	5,538.72		.00		5,538.72	
		Unsecured	(418.52)		.00		(418.52)	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	5,120.20	.001929732	.00	.000000000	5,120.20	.006822259
		Secured Master	576.46		.00		576.46	
		Unsecured	(43.56)		.00		(43.56)	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	532.90	.000200843	.00	.000000000	532.90	.000710047

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	283,656.53		.00		283,656.53	
		Unsecured	12,735.48		35,379.19		48,114.67	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	296,392.01	.111706022	35,379.19	.166666675	331,771.20	.394918790
		Secured Master	1,042.63		.00		1,042.63	
		Unsecured	46.81		.00		46.81	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,089.44	.000410595	.00	.000000000	1,089.44	.001451592
		Secured Master	138,968.44		.00		138,968.44	
		Unsecured	6,239.42		.00		6,239.42	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	145,207.86	.054726821	.00	.000000000	145,207.86	.193477930
		Secured Master	78,763.23		.00		78,763.23	
		Unsecured	3,536.22		.00		3,536.22	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	82,299.45	.031017517	.00	.000000000	82,299.45	.109657474
		Secured Master	2,521,766.21		.00		2,521,766.21	
		Unsecured	131,555.46		212,275.13		343,830.59	
		Total CRA186.03 Adj Gross Rev	2,653,321.67	1.000000000	212,275.13	1.000000000	2,865,596.80	1.000000000

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	340,192.03		.00		340,192.03	
		Unsecured	24,643.39		16,447.34		41,090.73	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	364,835.42	.221269337	16,447.34	.500000000	381,282.76	.000000000
		Secured Master	222.47		.00		222.47	
		Unsecured	12.53		.00		12.53	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	235.00	.000142525	.00	.000000000	235.00	.000000000
		Secured Master	46,888.54		.00		46,888.54	
		Unsecured	2,567.86		.00		2,567.86	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	49,456.40	.029994853	.00	.000000000	49,456.40	.000000000
		Secured Master	283,472.85		.00		283,472.85	
		Unsecured	18,342.04		.00		18,342.04	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	301,814.89	.183047964	.00	.000000000	301,814.89	.000000000
		Secured Master	8,300.37		.00		8,300.37	
		Unsecured	589.60		.00		589.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,889.97	.005391685	.00	.000000000	8,889.97	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,175.64		.00		5,175.64	
		Unsecured	(286.09)		.00		(286.09)	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	4,889.55	.002965467	.00	.000000000	4,889.55	.000000000
		Secured Master	4,042.67		.00		4,042.67	
		Unsecured	(213.07)		.00		(213.07)	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	3,829.60	.002322617	.00	.000000000	3,829.60	.000000000
		Secured Master	2,721.16		.00		2,721.16	
		Unsecured	150.44		.00		150.44	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	2,871.60	.001741599	.00	.000000000	2,871.60	.000000000
		Secured Master	3,074.56		.00		3,074.56	
		Unsecured	251.18		.00		251.18	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	3,325.74	.002017031	.00	.000000000	3,325.74	.000000000
		Secured Master	11,481.25		.00		11,481.25	
		Unsecured	2,379.18		.00		2,379.18	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	13,860.43	.008406224	.00	.000000000	13,860.43	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,840.06		.00		1,840.06	
		Unsecured	103.83		.00		103.83	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	1,943.89	.001178951	.00	.000000000	1,943.89	.000000000
		Secured Master	104,008.75		.00		104,008.75	
		Unsecured	6,757.64		.00		6,757.64	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	110,766.39	.000000000	.00	.000000000	110,766.39	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		16,447.35		16,447.35	
186.03	CITY-LANCASTER FOXFIELD RP	Total Adj Gross Rev	.00	.000000000	16,447.35	.000000000	16,447.35	.000000000
		Secured Master	4,177.20		.00		4,177.20	
		Unsecured	1,587.16		.00		1,587.16	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	5,764.36	.000000000	.00	.000000000	5,764.36	.000000000
		Secured Master	37,019.72		.00		37,019.72	
		Unsecured	2,087.67		.00		2,087.67	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	39,107.39	.023718274	.00	.000000000	39,107.39	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	106,815.91		.00		106,815.91	
		Unsecured	7,023.10		.00		7,023.10	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	113,839.01	.069042316	.00	.000000000	113,839.01	.000000000
		Secured Master	216,941.49		.00		216,941.49	
		Unsecured	13,993.73		.00		13,993.73	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	230,935.22	.140060094	.00	.000000000	230,935.22	.000000000
		Secured Master	2,762.60		.00		2,762.60	
		Unsecured	155.44		.00		155.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,918.04	.001769765	.00	.000000000	2,918.04	.005732940
		Secured Master	5,482.78		.00		5,482.78	
		Unsecured	308.49		.00		308.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,791.27	.003512352	.00	.000000000	5,791.27	.011377843
		Secured Master	104,699.14		.00		104,699.14	
		Unsecured	8,673.61		.00		8,673.61	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	113,372.75	.068759534	.00	.000000000	113,372.75	.222738247

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,492.07		.00		15,492.07	
		Unsecured	1,283.42		.00		1,283.42	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	16,775.49	.010174181	.00	.000000000	16,775.49	.032958037
		Secured Master	1,501.57		.00		1,501.57	
		Unsecured	124.41		.00		124.41	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	1,625.98	.000986142	.00	.000000000	1,625.98	.003194488
		Secured Master	12,574.07		.00		12,574.07	
		Unsecured	(2,282.05)		8,223.67		5,941.62	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	10,292.02	.006242016	8,223.67	.250000000	18,515.69	.020220260
		Secured Master	1,624.41		.00		1,624.41	
		Unsecured	(294.81)		.00		(294.81)	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	1,329.60	.000806390	.00	.000000000	1,329.60	.002612204
		Secured Master	169.07		.00		169.07	
		Unsecured	(30.68)		.00		(30.68)	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	138.39	.000083932	.00	.000000000	138.39	.000271888

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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186.03 LANCASTER - FOX FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	190,682.38		.00		190,682.38	
		Unsecured	10,728.54		8,223.67		18,952.21	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	201,410.92	.122153877	8,223.67	.250000000	209,634.59	.395702806
		Secured Master	701.03		.00		701.03	
		Unsecured	39.46		.00		39.46	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	740.49	.000449100	.00	.000000000	740.49	.001454807
		Secured Master	93,418.57		.00		93,418.57	
		Unsecured	5,256.13		.00		5,256.13	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	98,674.70	.059845301	.00	.000000000	98,674.70	.193861662
		Secured Master	52,946.82		.00		52,946.82	
		Unsecured	2,978.96		.00		2,978.96	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	55,925.78	.033918473	.00	.000000000	55,925.78	.109874818
		Secured Master	1,658,429.18		.00		1,658,429.18	
		Unsecured	106,931.11		49,342.03		156,273.14	
		Total CRA186.03 Adj Gross Rev	1,765,360.29	1.000000000	49,342.03	1.000000000	1,814,702.32	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,175,793.09		.00		3,175,793.09	
		Unsecured	231,286.96		.00		231,286.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,407,080.05	.232324989	.00	.000000000	3,407,080.05	.000000000
		Secured Master	1,504.06		.00		1,504.06	
		Unsecured	107.79		.00		107.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,611.85	.000109910	.00	.000000000	1,611.85	.000000000
		Secured Master	303,519.62		.00		303,519.62	
		Unsecured	21,800.83		.00		21,800.83	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	325,320.45	.022183239	.00	.000000000	325,320.45	.000000000
		Secured Master	2,305,535.59		.00		2,305,535.59	
		Unsecured	165,364.51		.00		165,364.51	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,470,900.10	.168487922	.00	.000000000	2,470,900.10	.000000000
		Secured Master	77,646.17		.00		77,646.17	
		Unsecured	5,644.77		.00		5,644.77	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	83,290.94	.005679516	.00	.000000000	83,290.94	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	160,869.14		.00		160,869.14	
		Unsecured	11,488.53		.00		11,488.53	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	172,357.67	.011752877	.00	.000000000	172,357.67	.000000000
		Secured Master	123,415.79		.00		123,415.79	
		Unsecured	8,796.37		.00		8,796.37	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	132,212.16	.009015400	.00	.000000000	132,212.16	.000000000
		Secured Master	17,809.43		.00		17,809.43	
		Unsecured	1,276.14		.00		1,276.14	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	19,085.57	.001301424	.00	.000000000	19,085.57	.000000000
		Secured Master	21,909.26		.00		21,909.26	
		Unsecured	1,583.61		.00		1,583.61	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	23,492.87	.001601953	.00	.000000000	23,492.87	.000000000
		Secured Master	288,254.29		.00		288,254.29	
		Unsecured	20,538.08		.00		20,538.08	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	308,792.37	.021056207	.00	.000000000	308,792.37	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,441.75		.00		12,441.75	
		Unsecured	891.52		.00		891.52	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	13,333.27	.000909181	.00	.000000000	13,333.27	.000000000
		Secured Master	870,278.01		.00		870,278.01	
		Unsecured	62,294.94		.00		62,294.94	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	932,572.95	.063591109	.00	.000000000	932,572.95	.000000000
		Secured Master	71,016.74		.00		71,016.74	
		Unsecured	1,577.59		.00		1,577.59	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	72,594.33	.004950126	.00	.000000000	72,594.33	.000000000
		Secured Master	251,579.81		.00		251,579.81	
		Unsecured	18,067.62		.00		18,067.62	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	269,647.43	.018386958	.00	.000000000	269,647.43	.000000000
		Secured Master	961,508.75		.00		961,508.75	
		Unsecured	68,627.52		.00		68,627.52	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,030,136.27	.070243843	.00	.000000000	1,030,136.27	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,790,286.74		.00		1,790,286.74	
		Unsecured	128,281.62		.00		128,281.62	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,918,568.36	.130825037	.00	.000000000	1,918,568.36	.000000000
		Secured Master	18,656.54		.00		18,656.54	
		Unsecured	1,336.77		.00		1,336.77	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,993.31	.001363322	.00	.000000000	19,993.31	.005738361
		Secured Master	37,026.98		.00		37,026.98	
		Unsecured	2,653.09		.00		2,653.09	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	39,680.07	.002705740	.00	.000000000	39,680.07	.011388737
		Secured Master	782,211.69		.00		782,211.69	
		Unsecured	56,113.97		.00		56,113.97	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	838,325.66	.057164492	.00	.000000000	838,325.66	.240611237
		Secured Master	115,496.14		.00		115,496.14	
		Unsecured	8,292.98		.00		8,292.98	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	123,789.12	.008441042	.00	.000000000	123,789.12	.035529216

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,210.42		.00		11,210.42	
		Unsecured	804.59		.00		804.59	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	12,015.01	.000819290	.00	.000000000	12,015.01	.003448477
		Secured Master	5,121.28		.00		5,121.28	
		Unsecured	265.85		.00		265.85	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	5,387.13	.000367342	.00	.000000000	5,387.13	.001546182
		Secured Master	661.61		.00		661.61	
		Unsecured	34.35		.00		34.35	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	695.96	.000047457	.00	.000000000	695.96	.000199750
		Secured Master	68.86		.00		68.86	
		Unsecured	3.58		.00		3.58	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	72.44	.000004940	.00	.000000000	72.44	.000020791
		Secured Master	1,287,647.98		.00		1,287,647.98	
		Unsecured	92,263.55		.00		92,263.55	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,379,911.53	.094094628	.00	.000000000	1,379,911.53	.396053987

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,731.43		.00		4,731.43	
		Unsecured	338.98		.00		338.98	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	5,070.41	.000345746	.00	.000000000	5,070.41	.001455279
		Secured Master	630,843.14		.00		630,843.14	
		Unsecured	45,201.72		.00		45,201.72	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	676,044.86	.046098745	.00	.000000000	676,044.86	.194034368
		Secured Master	357,545.47		.00		357,545.47	
		Unsecured	25,619.11		.00		25,619.11	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	383,164.58	.026127565	.00	.000000000	383,164.58	.109973615
		Secured Master	13,684,589.78		.00		13,684,589.78	
		Unsecured	980,556.94		.00		980,556.94	
		Total CRA186.04 Adj Gross Rev	14,665,146.72	1.000000000	.00	.000000000	14,665,146.72	1.000000000

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,994,027.10		.00		1,994,027.10	
		Unsecured	118,400.68		.00		118,400.68	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,112,427.78	.248558634	.00	.000000000	2,112,427.78	.000000000
		Secured Master	947.69		.00		947.69	
		Unsecured	55.26		.00		55.26	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,002.95	.000118012	.00	.000000000	1,002.95	.000000000
		Secured Master	191,240.76		.00		191,240.76	
		Unsecured	11,182.61		.00		11,182.61	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	202,423.37	.023818128	.00	.000000000	202,423.37	.000000000
		Secured Master	1,452,696.67		.00		1,452,696.67	
		Unsecured	84,770.82		.00		84,770.82	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,537,467.49	.180905980	.00	.000000000	1,537,467.49	.000000000
		Secured Master	48,759.73		.00		48,759.73	
		Unsecured	2,880.87		.00		2,880.87	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	51,640.60	.006076287	.00	.000000000	51,640.60	.000000000

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186.04 LANCASTER - AMARGOZA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	101,708.73		.00		101,708.73	
		Unsecured	5,933.12		.00		5,933.12	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	107,641.85	.012665669	.00	.000000000	107,641.85	.000000000
		Secured Master	78,041.65		.00		78,041.65	
		Unsecured	4,541.50		.00		4,541.50	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	82,583.15	.009717139	.00	.000000000	82,583.15	.000000000
		Secured Master	11,224.97		.00		11,224.97	
		Unsecured	654.31		.00		654.31	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	11,879.28	.001397774	.00	.000000000	11,879.28	.000000000
		Secured Master	13,825.51		.00		13,825.51	
		Unsecured	822.19		.00		822.19	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	14,647.70	.001723520	.00	.000000000	14,647.70	.000000000
		Secured Master	185,908.34		.00		185,908.34	
		Unsecured	10,417.33		.00		10,417.33	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	196,325.67	.023100643	.00	.000000000	196,325.67	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,842.21		.00		7,842.21	
		Unsecured	457.10		.00		457.10	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	8,299.31	.000976538	.00	.000000000	8,299.31	.000000000
		Secured Master	548,763.21		.00		548,763.21	
		Unsecured	31,912.76		.00		31,912.76	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	580,675.97	.000000000	.00	.000000000	580,675.97	.000000000
		Secured Master	50,253.15		.00		50,253.15	
		Unsecured	1,099.16		.00		1,099.16	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	51,352.31	.000000000	.00	.000000000	51,352.31	.000000000
		Secured Master	158,462.08		.00		158,462.08	
		Unsecured	9,262.29		.00		9,262.29	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	167,724.37	.019735274	.00	.000000000	167,724.37	.000000000
		Secured Master	607,092.41		.00		607,092.41	
		Unsecured	35,194.97		.00		35,194.97	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	642,287.38	.075574689	.00	.000000000	642,287.38	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,128,761.21		.00		1,128,761.21	
		Unsecured	65,770.08		.00		65,770.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,194,531.29	.140554422	.00	.000000000	1,194,531.29	.000000000
		Secured Master	11,755.13		.00		11,755.13	
		Unsecured	685.19		.00		685.19	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	12,440.32	.001463789	.00	.000000000	12,440.32	.005738611
		Secured Master	23,329.92		.00		23,329.92	
		Unsecured	1,359.89		.00		1,359.89	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	24,689.81	.002905124	.00	.000000000	24,689.81	.011389193
		Secured Master	493,745.23		.00		493,745.23	
		Unsecured	28,679.47		.00		28,679.47	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	522,424.70	.061471057	.00	.000000000	522,424.70	.240989926
		Secured Master	72,909.00		.00		72,909.00	
		Unsecured	4,244.72		.00		4,244.72	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	77,153.72	.009078286	.00	.000000000	77,153.72	.035590333

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.04 LANCASTER - AMARGOZA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,076.51		.00		7,076.51	
		Unsecured	411.53		.00		411.53	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	7,488.04	.000881080	.00	.000000000	7,488.04	.003454167
		Secured Master	2,248.65		.00		2,248.65	
		Unsecured	201.15		.00		201.15	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	2,449.80	.000288256	.00	.000000000	2,449.80	.001130071
		Secured Master	290.51		.00		290.51	
		Unsecured	25.99		.00		25.99	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	316.50	.000037241	.00	.000000000	316.50	.000145999
		Secured Master	30.23		.00		30.23	
		Unsecured	2.71		.00		2.71	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	32.94	.000003876	.00	.000000000	32.94	.000015195
		Secured Master	811,320.23		.00		811,320.23	
		Unsecured	47,292.47		.00		47,292.47	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	858,612.70	.101028590	.00	.000000000	858,612.70	.396070498

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Non-Unitary Tier: 2
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186.04 LANCASTER - AMARGOZA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,981.15		.00		2,981.15	
		Unsecured	173.76		.00		173.76	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	3,154.91	.000371222	.00	.000000000	3,154.91	.001455332
		Secured Master	397,481.19		.00		397,481.19	
		Unsecured	23,169.50		.00		23,169.50	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	420,650.69	.049495827	.00	.000000000	420,650.69	.194042469
		Secured Master	225,281.96		.00		225,281.96	
		Unsecured	13,131.87		.00		13,131.87	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	238,413.83	.028052943	.00	.000000000	238,413.83	.109978206
		Secured Master	8,628,005.13		.00		8,628,005.13	
		Unsecured	502,733.30		.00		502,733.30	
		Total CRA186.04 Adj Gross Rev	9,130,738.43	1.000000000	.00	.000000000	9,130,738.43	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	687,495.47		.00		687,495.47	
		Unsecured	4,048.17		.00		4,048.17	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	691,543.64	.216201065	.00	.000000000	691,543.64	.000000000
		Secured Master	346.59		.00		346.59	
		Unsecured	1.92		.00		1.92	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	348.51	.000108957	.00	.000000000	348.51	.000000000
		Secured Master	70,067.23		.00		70,067.23	
		Unsecured	367.69		.00		367.69	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	70,434.92	.022020454	.00	.000000000	70,434.92	.000000000
		Secured Master	532,771.96		.00		532,771.96	
		Unsecured	2,850.08		.00		2,850.08	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	535,622.04	.167454443	.00	.000000000	535,622.04	.000000000
		Secured Master	17,041.28		.00		17,041.28	
		Unsecured	98.21		.00		98.21	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,139.49	.005358412	.00	.000000000	17,139.49	.000000000

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Non-Unitary Tier: 1
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186.05 LANCASTER - RESIDENTIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	29,700.27		.00		29,700.27	
		Unsecured	224.65		.00		224.65	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	29,924.92	.009355591	.00	.000000000	29,924.92	.000000000
		Secured Master	22,763.60		.00		22,763.60	
		Unsecured	178.01		.00		178.01	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	22,941.61	.007172361	.00	.000000000	22,941.61	.000000000
		Secured Master	4,106.93		.00		4,106.93	
		Unsecured	22.46		.00		22.46	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	4,129.39	.001290994	.00	.000000000	4,129.39	.000000000
		Secured Master	5,153.72		.00		5,153.72	
		Unsecured	28.12		.00		28.12	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	5,181.84	.001620027	.00	.000000000	5,181.84	.000000000
		Secured Master	77,575.47		.00		77,575.47	
		Unsecured	207.67		.00		207.67	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	77,783.14	.024317768	.00	.000000000	77,783.14	.000000000

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,873.23		.00		2,873.23	
		Unsecured	15.62		.00		15.62	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	2,888.85	.000903157	.00	.000000000	2,888.85	.000000000
		Secured Master	202,554.41		.00		202,554.41	
		Unsecured	1,070.04		.00		1,070.04	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	203,624.45	.063660224	.00	.000000000	203,624.45	.000000000
		Secured Master	48,236.62		.00		48,236.62	
		Unsecured	(9.40)		.00		(9.40)	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	48,227.22	.015077539	.00	.000000000	48,227.22	.000000000
		Secured Master	58,165.25		.00		58,165.25	
		Unsecured	301.73		.00		301.73	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	58,466.98	.018278851	.00	.000000000	58,466.98	.000000000
		Secured Master	23,556.98		.00		23,556.98	
		Unsecured	(59.37)		.00		(59.37)	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	23,497.61	.007346186	.00	.000000000	23,497.61	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	233,290.19		.00		233,290.19	
		Unsecured	1,161.92		.00		1,161.92	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	234,452.11	.073298043	.00	.000000000	234,452.11	.000000000
		Secured Master	416,260.88		.00		416,260.88	
		Unsecured	2,199.55		.00		2,199.55	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	418,460.43	.130825569	.00	.000000000	418,460.43	.000000000
		Secured Master	4,304.23		.00		4,304.23	
		Unsecured	23.58		.00		23.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,327.81	.001353027	.00	.000000000	4,327.81	.005740210
		Secured Master	8,541.95		.00		8,541.95	
		Unsecured	46.77		.00		46.77	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,588.72	.002685138	.00	.000000000	8,588.72	.011391686
		Secured Master	180,954.48		.00		180,954.48	
		Unsecured	993.03		.00		993.03	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	181,947.51	.056883243	.00	.000000000	181,947.51	.241326869

Community Redevelopment Agency Accounting System

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	26,776.54		.00		26,776.54	
		Unsecured	146.92		.00		146.92	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	26,923.46	.008417228	.00	.000000000	26,923.46	.035710048
		Secured Master	2,595.69		.00		2,595.69	
		Unsecured	14.26		.00		14.26	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	2,609.95	.000815963	.00	.000000000	2,609.95	.003461719
		Secured Master	423.42		.00		423.42	
		Unsecured	.00		.00		.00	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	423.42	.000132376	.00	.000000000	423.42	.000561605
		Secured Master	54.70		.00		54.70	
		Unsecured	.00		.00		.00	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	54.70	.000017101	.00	.000000000	54.70	.000072552
		Secured Master	5.70		.00		5.70	
		Unsecured	.00		.00		.00	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	5.70	.000001782	.00	.000000000	5.70	.000007560

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	297,066.09		.00		297,066.09	
		Unsecured	1,626.66		.00		1,626.66	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	298,692.75	.093381945	.00	.000000000	298,692.75	.396172425
		Secured Master	1,091.91		.00		1,091.91	
		Unsecured	5.98		.00		5.98	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,097.89	.000343239	.00	.000000000	1,097.89	.001456191
		Secured Master	145,538.52		.00		145,538.52	
		Unsecured	796.94		.00		796.94	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	146,335.46	.045749654	.00	.000000000	146,335.46	.194092672
		Secured Master	82,487.29		.00		82,487.29	
		Unsecured	451.68		.00		451.68	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	82,938.97	.025929663	.00	.000000000	82,938.97	.110006463
		Secured Master	3,181,800.60		.00		3,181,800.60	
		Unsecured	16,812.89		.00		16,812.89	
		Total CRA186.05 Adj Gross Rev	3,198,613.49	1.000000000	.00	.000000000	3,198,613.49	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	690,697.42		.00		690,697.42	
		Unsecured	4,048.37		.00		4,048.37	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	694,745.79	.234227595	.00	.0000000000	694,745.79	.0000000000
		Secured Master	348.99		.00		348.99	
		Unsecured	1.92		.00		1.92	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	350.91	.000118306	.00	.0000000000	350.91	.0000000000
		Secured Master	70,560.58		.00		70,560.58	
		Unsecured	373.11		.00		373.11	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	70,933.69	.023914686	.00	.0000000000	70,933.69	.0000000000
		Secured Master	536,503.53		.00		536,503.53	
		Unsecured	2,890.85		.00		2,890.85	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	539,394.38	.181852197	.00	.0000000000	539,394.38	.0000000000
		Secured Master	17,107.90		.00		17,107.90	
		Unsecured	98.62		.00		98.62	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,206.52	.005801031	.00	.0000000000	17,206.52	.0000000000

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186.05 LANCASTER - RESIDENTIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	30,189.55		.00		30,189.55	
		Unsecured	203.19		.00		203.19	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	30,392.74	.010246652	.00	.000000000	30,392.74	.000000000
		Secured Master	23,129.77		.00		23,129.77	
		Unsecured	161.38		.00		161.38	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	23,291.15	.007852412	.00	.000000000	23,291.15	.000000000
		Secured Master	4,134.39		.00		4,134.39	
		Unsecured	22.73		.00		22.73	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	4,157.12	.001401537	.00	.000000000	4,157.12	.000000000
		Secured Master	5,187.73		.00		5,187.73	
		Unsecured	28.48		.00		28.48	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	5,216.21	.001758601	.00	.000000000	5,216.21	.000000000
		Secured Master	78,399.64		.00		78,399.64	
		Unsecured	219.20		.00		219.20	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	78,618.84	.026505669	.00	.000000000	78,618.84	.000000000

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Non-Unitary Tier: 2

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,892.79		.00		2,892.79	
		Unsecured	15.81		.00		15.81	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	2,908.60	.000980610	.00	.000000000	2,908.60	.000000000
		Secured Master	204,058.54		.00		204,058.54	
		Unsecured	1,088.28		.00		1,088.28	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	205,146.82	.000000000	.00	.000000000	205,146.82	.000000000
		Secured Master	51,106.42		.00		51,106.42	
		Unsecured	29.30		.00		29.30	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	51,135.72	.000000000	.00	.000000000	51,135.72	.000000000
		Secured Master	58,600.43		.00		58,600.43	
		Unsecured	306.71		.00		306.71	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	58,907.14	.019860038	.00	.000000000	58,907.14	.000000000
		Secured Master	22,981.32		.00		22,981.32	
		Unsecured	8.27		.00		8.27	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	22,989.59	.007750743	.00	.000000000	22,989.59	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	235,062.26		.00		235,062.26	
		Unsecured	1,204.75		.00		1,204.75	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	236,267.01	.079655400	.00	.000000000	236,267.01	.000000000
		Secured Master	419,335.31		.00		419,335.31	
		Unsecured	2,236.76		.00		2,236.76	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	421,572.07	.142129414	.00	.000000000	421,572.07	.000000000
		Secured Master	4,333.90		.00		4,333.90	
		Unsecured	23.86		.00		23.86	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,357.76	.001469181	.00	.000000000	4,357.76	.005740221
		Secured Master	8,600.81		.00		8,600.81	
		Unsecured	47.40		.00		47.40	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,648.21	.002915670	.00	.000000000	8,648.21	.011391778
		Secured Master	182,277.34		.00		182,277.34	
		Unsecured	1,006.02		.00		1,006.02	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	183,283.36	.061792416	.00	.000000000	183,283.36	.241428389

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	26,972.29		.00		26,972.29	
		Unsecured	148.87		.00		148.87	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	27,121.16	.009143667	.00	.000000000	27,121.16	.035725109
		Secured Master	2,614.67		.00		2,614.67	
		Unsecured	14.42		.00		14.42	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	2,629.09	.000886375	.00	.000000000	2,629.09	.003463146
		Secured Master	344.77		.00		344.77	
		Unsecured	.00		.00		.00	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	344.77	.000116236	.00	.000000000	344.77	.000454145
		Secured Master	44.54		.00		44.54	
		Unsecured	.00		.00		.00	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	44.54	.000015016	.00	.000000000	44.54	.000058670
		Secured Master	4.63		.00		4.63	
		Unsecured	.00		.00		.00	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	4.63	.000001561	.00	.000000000	4.63	.000006099

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186.05 LANCASTER - RESIDENTIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	299,113.22		.00		299,113.22	
		Unsecured	1,647.99		.00		1,647.99	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	300,761.21	.101399067	.00	.000000000	300,761.21	.396175050
		Secured Master	1,099.45		.00		1,099.45	
		Unsecured	6.06		.00		6.06	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,105.51	.000372713	.00	.000000000	1,105.51	.001456223
		Secured Master	146,541.44		.00		146,541.44	
		Unsecured	807.38		.00		807.38	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	147,348.82	.049677393	.00	.000000000	147,348.82	.194093933
		Secured Master	83,055.76		.00		83,055.76	
		Unsecured	457.60		.00		457.60	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	83,513.36	.028155814	.00	.000000000	83,513.36	.110007237
		Secured Master	3,205,299.39		.00		3,205,299.39	
		Unsecured	17,097.33		.00		17,097.33	
		Total CRA186.05 Adj Gross Rev	3,222,396.72	1.000000000	.00	.000000000	3,222,396.72	1.000000000

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186.07 LANCASTER - RP# 5

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,636,462.04		.00		3,636,462.04	
		Unsecured	17,640.73		.00		17,640.73	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,654,102.77	.223260343	.00	.000000000	3,654,102.77	.000000000
		Secured Master	1,754.41		.00		1,754.41	
		Unsecured	8.42		.00		8.42	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,762.83	.000107706	.00	.000000000	1,762.83	.000000000
		Secured Master	354,196.90		.00		354,196.90	
		Unsecured	1,708.34		.00		1,708.34	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	355,905.24	.021745290	.00	.000000000	355,905.24	.000000000
		Secured Master	2,697,743.07		.00		2,697,743.07	
		Unsecured	12,881.51		.00		12,881.51	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,710,624.58	.165615204	.00	.000000000	2,710,624.58	.000000000
		Secured Master	89,581.41		.00		89,581.41	
		Unsecured	440.04		.00		440.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	90,021.45	.005500179	.00	.000000000	90,021.45	.000000000

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186.07 LANCASTER - RP# 5

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	164,997.65		.00		164,997.65	
		Unsecured	466.82		.00		466.82	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	165,464.47	.010109638	.00	.000000000	165,464.47	.000000000
		Secured Master	126,209.25		.00		126,209.25	
		Unsecured	355.70		.00		355.70	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	126,564.95	.007732934	.00	.000000000	126,564.95	.000000000
		Secured Master	20,739.78		.00		20,739.78	
		Unsecured	99.56		.00		99.56	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	20,839.34	.001273253	.00	.000000000	20,839.34	.000000000
		Secured Master	26,047.23		.00		26,047.23	
		Unsecured	125.00		.00		125.00	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	26,172.23	.001599085	.00	.000000000	26,172.23	.000000000
		Secured Master	405,927.88		.00		405,927.88	
		Unsecured	711.45		.00		711.45	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	406,639.33	.024845069	.00	.000000000	406,639.33	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,468.05		.00		13,468.05	
		Unsecured	74.46		.00		74.46	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	13,542.51	.000827428	.00	.000000000	13,542.51	.000000000
		Secured Master	1,037,067.34		.00		1,037,067.34	
		Unsecured	4,781.39		.00		4,781.39	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	1,041,848.73	.063655436	.00	.000000000	1,041,848.73	.000000000
		Secured Master	334,679.09		.00		334,679.09	
		Unsecured	1,689.58		.00		1,689.58	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	336,368.67	.020551635	.00	.000000000	336,368.67	.000000000
		Secured Master	294,761.99		.00		294,761.99	
		Unsecured	1,409.53		.00		1,409.53	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	296,171.52	.018095647	.00	.000000000	296,171.52	.000000000
		Secured Master	18,171.43		.00		18,171.43	
		Unsecured	(53.71)		.00		(53.71)	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	18,117.72	.001106966	.00	.000000000	18,117.72	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,151,072.32		.00		1,151,072.32	
		Unsecured	4,916.95		.00		4,916.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,155,989.27	.070629256	.00	.000000000	1,155,989.27	.000000000
		Secured Master	2,131,401.85		.00		2,131,401.85	
		Unsecured	9,825.54		.00		9,825.54	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,141,227.39	.130825867	.00	.000000000	2,141,227.39	.000000000
		Secured Master	21,761.87		.00		21,761.87	
		Unsecured	103.78		.00		103.78	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	21,865.65	.001335959	.00	.000000000	21,865.65	.005745591
		Secured Master	43,190.54		.00		43,190.54	
		Unsecured	206.12		.00		206.12	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	43,396.66	.002651473	.00	.000000000	43,396.66	.011403248
		Secured Master	84,209.46		.00		84,209.46	
		Unsecured	1,519.09		.00		1,519.09	
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	85,728.55	.005237889	.00	.000000000	85,728.55	.022526709

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	16,131.88		.00		16,131.88	
		Unsecured	291.01		.00		291.01	
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Rev	16,422.89	.001003415	.00	.000000000	16,422.89	.004315408
		Secured Master	1,278.63		.00		1,278.63	
		Unsecured	23.07		.00		23.07	
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Rev	1,301.70	.000079532	.00	.000000000	1,301.70	.000342045
		Secured Master	826,470.13		.00		826,470.13	
		Unsecured	2,742.69		.00		2,742.69	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	829,212.82	.050663693	.00	.000000000	829,212.82	.217890490
		Secured Master	122,293.41		.00		122,293.41	
		Unsecured	405.92		.00		405.92	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	122,699.33	.007496750	.00	.000000000	122,699.33	.032241442
		Secured Master	11,857.53		.00		11,857.53	
		Unsecured	39.34		.00		39.34	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	11,896.87	.000726881	.00	.000000000	11,896.87	.003126115

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,501,989.07		.00		1,501,989.07	
		Unsecured	7,165.22		.00		7,165.22	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,509,154.29	.092207124	.00	.0000000000	1,509,154.29	.396557265
		Secured Master	5,519.15		.00		5,519.15	
		Unsecured	26.41		.00		26.41	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	5,545.56	.000338826	.00	.0000000000	5,545.56	.001457195
		Secured Master	735,853.83		.00		735,853.83	
		Unsecured	3,510.40		.00		3,510.40	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	739,364.23	.045174075	.00	.0000000000	739,364.23	.194281167
		Secured Master	417,062.09		.00		417,062.09	
		Unsecured	1,989.61		.00		1,989.61	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	419,051.70	.025603447	.00	.0000000000	419,051.70	.110113325
		Secured Master	16,291,899.28		.00		16,291,899.28	
		Unsecured	75,103.97		.00		75,103.97	
		Total CRA186.07 Adj Gross Rev	16,367,003.25	1.000000000	.00	.0000000000	16,367,003.25	1.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,903,760.04		.00		2,903,760.04	
		Unsecured	19,928.92		.00		19,928.92	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,923,688.96	.243147759	.00	.000000000	2,923,688.96	.000000000
		Secured Master	1,404.81		.00		1,404.81	
		Unsecured	8.93		.00		8.93	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,413.74	.000117573	.00	.000000000	1,413.74	.000000000
		Secured Master	283,481.54		.00		283,481.54	
		Unsecured	1,825.97		.00		1,825.97	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	285,307.51	.023727518	.00	.000000000	285,307.51	.000000000
		Secured Master	2,160,260.03		.00		2,160,260.03	
		Unsecured	13,695.34		.00		13,695.34	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,173,955.37	.180796378	.00	.000000000	2,173,955.37	.000000000
		Secured Master	71,495.63		.00		71,495.63	
		Unsecured	489.64		.00		489.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	71,985.27	.005986634	.00	.000000000	71,985.27	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	132,544.01		.00		132,544.01	
		Unsecured	476.23		.00		476.23	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	133,020.24	.011062590	.00	.000000000	133,020.24	.000000000
		Secured Master	101,318.10		.00		101,318.10	
		Unsecured	365.00		.00		365.00	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	101,683.10	.008456446	.00	.000000000	101,683.10	.000000000
		Secured Master	16,599.56		.00		16,599.56	
		Unsecured	106.41		.00		106.41	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	16,705.97	.001389347	.00	.000000000	16,705.97	.000000000
		Secured Master	20,847.35		.00		20,847.35	
		Unsecured	133.67		.00		133.67	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	20,981.02	.001744881	.00	.000000000	20,981.02	.000000000
		Secured Master	327,323.54		.00		327,323.54	
		Unsecured	742.07		.00		742.07	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	328,065.61	.027283483	.00	.000000000	328,065.61	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,768.75		.00		10,768.75	
		Unsecured	74.29		.00		74.29	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	10,843.04	.000901758	.00	.000000000	10,843.04	.000000000
		Secured Master	832,314.11		.00		832,314.11	
		Unsecured	4,959.74		.00		4,959.74	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	837,273.85	.000000000	.00	.000000000	837,273.85	.000000000
		Secured Master	291,575.05		.00		291,575.05	
		Unsecured	(547.46)		.00		(547.46)	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	291,027.59	.000000000	.00	.000000000	291,027.59	.000000000
		Secured Master	236,065.80		.00		236,065.80	
		Unsecured	1,496.44		.00		1,496.44	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	237,562.24	.019756796	.00	.000000000	237,562.24	.000000000
		Secured Master	16,006.13		.00		16,006.13	
		Unsecured	(205.94)		.00		(205.94)	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	15,800.19	.001314018	.00	.000000000	15,800.19	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	925,727.02		.00		925,727.02	
		Unsecured	4,976.43		.00		4,976.43	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	930,703.45	.077401687	.00	.000000000	930,703.45	.000000000
		Secured Master	1,710,512.58		.00		1,710,512.58	
		Unsecured	10,191.86		.00		10,191.86	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,720,704.44	.143101894	.00	.000000000	1,720,704.44	.000000000
		Secured Master	17,424.20		.00		17,424.20	
		Unsecured	110.50		.00		110.50	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	17,534.70	.001458268	.00	.000000000	17,534.70	.005745483
		Secured Master	34,581.62		.00		34,581.62	
		Unsecured	219.24		.00		219.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	34,800.86	.002894204	.00	.000000000	34,800.86	.011402977
		Secured Master	65,703.63		.00		65,703.63	
		Unsecured	1,358.97		.00		1,358.97	
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	67,062.60	.005577242	.00	.000000000	67,062.60	.021973976

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186.07 LANCASTER - RP# 5

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,586.74		.00		12,586.74	
		Unsecured	260.32		.00		260.32	
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Rev	12,847.06	.001068422	.00	.000000000	12,847.06	.004209514
		Secured Master	997.64		.00		997.64	
		Unsecured	20.63		.00		20.63	
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Rev	1,018.27	.000084684	.00	.000000000	1,018.27	.000333650
		Secured Master	663,582.40		.00		663,582.40	
		Unsecured	3,194.56		.00		3,194.56	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	666,776.96	.055452316	.00	.000000000	666,776.96	.218478568
		Secured Master	98,190.73		.00		98,190.73	
		Unsecured	472.69		.00		472.69	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	98,663.42	.008205315	.00	.000000000	98,663.42	.032328416
		Secured Master	9,520.64		.00		9,520.64	
		Unsecured	45.84		.00		45.84	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	9,566.48	.000795594	.00	.000000000	9,566.48	.003134588

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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186.07 LANCASTER - RP# 5

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,202,605.63		.00		1,202,605.63	
		Unsecured	7,623.82		.00		7,623.82	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,210,229.45	.100648387	.00	.000000000	1,210,229.45	.396548191
		Secured Master	4,419.04		.00		4,419.04	
		Unsecured	28.00		.00		28.00	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	4,447.04	.000369837	.00	.000000000	4,447.04	.001457133
		Secured Master	589,180.01		.00		589,180.01	
		Unsecured	3,735.07		.00		3,735.07	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	592,915.08	.049309614	.00	.000000000	592,915.08	.194276716
		Secured Master	333,931.33		.00		333,931.33	
		Unsecured	2,116.90		.00		2,116.90	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	336,048.23	.027947355	.00	.000000000	336,048.23	.110110788
		Secured Master	13,074,727.66		.00		13,074,727.66	
		Unsecured	77,904.08		.00		77,904.08	
		Total CRA186.07 Adj Gross Rev	13,152,631.74	1.000000000	.00	.000000000	13,152,631.74	1.000000000

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,372,018.69		.00		4,372,018.69	
		Unsecured	30,221.37		(20.00)		30,201.37	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,402,240.06	.231767081	(20.00)	.000000000	4,402,220.06	.000000000
		Secured Master	2,081.36		.00		2,081.36	
		Unsecured	14.50		.00		14.50	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,095.86	.000110342	.00	.000000000	2,095.86	.000000000
		Secured Master	420,019.61		.00		420,019.61	
		Unsecured	2,949.21		.00		2,949.21	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	422,968.82	.022268265	.00	.000000000	422,968.82	.000000000
		Secured Master	3,187,400.24		.00		3,187,400.24	
		Unsecured	22,120.82		.00		22,120.82	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,209,521.06	.168973366	.00	.000000000	3,209,521.06	.000000000
		Secured Master	108,984.86		.00		108,984.86	
		Unsecured	738.88		.00		738.88	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	109,723.74	.005776684	.00	.000000000	109,723.74	.000000000

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Non-Unitary Tier: 1

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	162,415.41		.00		162,415.41	
		Unsecured	140.33		.00		140.33	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	162,555.74	.008558159	.00	.000000000	162,555.74	.000000000
		Secured Master	128,346.76		.00		128,346.76	
		Unsecured	103.06		.00		103.06	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	128,449.82	.006762566	.00	.000000000	128,449.82	.000000000
		Secured Master	24,570.57		.00		24,570.57	
		Unsecured	172.01		.00		172.01	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	24,742.58	.001302636	.00	.000000000	24,742.58	.000000000
		Secured Master	30,571.01		.00		30,571.01	
		Unsecured	205.19		.00		205.19	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	30,776.20	.001620291	.00	.000000000	30,776.20	.000000000
		Secured Master	440,734.40		.00		440,734.40	
		Unsecured	1,611.43		.00		1,611.43	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	442,345.83	.023288417	.00	.000000000	442,345.83	.000000000

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Non-Unitary Tier: 1

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,166.27		.00		17,166.27	
		Unsecured	119.77		.00		119.77	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	17,286.04	.000910067	.00	.000000000	17,286.04	.000000000
		Secured Master	1,195,729.53		.00		1,195,729.53	
		Unsecured	8,171.72		.00		8,171.72	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	1,203,901.25	.063382431	.00	.000000000	1,203,901.25	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		(20.00)		(20.00)	
186.08	CITY-LANCASTER TD #1 RP 6	Total Adj Gross Rev	.00	.000000000	(20.00)	.000000000	(20.00)	.000000000
		Secured Master	137,078.09		.00		137,078.09	
		Unsecured	2,993.49		.00		2,993.49	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	140,071.58	.007374423	.00	.000000000	140,071.58	.000000000
		Secured Master	347,970.62		.00		347,970.62	
		Unsecured	2,426.69		.00		2,426.69	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	350,397.31	.018447554	.00	.000000000	350,397.31	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,552.43		.00		27,552.43	
		Unsecured	.27		.00		.27	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	27,552.70	.001450582	.00	.000000000	27,552.70	.000000000
		Secured Master	1,304,800.61		.00		1,304,800.61	
		Unsecured	8,478.31		.00		8,478.31	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,313,278.92	.069140895	.00	.000000000	1,313,278.92	.000000000
		Secured Master	2,467,910.89		.00		2,467,910.89	
		Unsecured	16,817.41		.00		16,817.41	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,484,728.30	.130814815	.00	.000000000	2,484,728.30	.000000000
		Secured Master	25,818.43		.00		25,818.43	
		Unsecured	179.41		.00		179.41	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	25,997.84	.001368722	.00	.000000000	25,997.84	.005749689
		Secured Master	51,240.45		.00		51,240.45	
		Unsecured	356.00		.00		356.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	51,596.45	.002716426	.00	.000000000	51,596.45	.011411088

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Non-Unitary Tier: 1

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	304,344.39		.00		304,344.39	
		Unsecured	1,955.41		.00		1,955.41	
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	306,299.80	.016125929	.00	.000000000	306,299.80	.067741366
		Secured Master	58,302.42		.00		58,302.42	
		Unsecured	374.59		.00		374.59	
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Rev	58,677.01	.003089200	.00	.000000000	58,677.01	.012977027
		Secured Master	4,620.88		.00		4,620.88	
		Unsecured	29.69		.00		29.69	
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Rev	4,650.57	.000244841	.00	.000000000	4,650.57	.001028522
		Secured Master	680,860.03		.00		680,860.03	
		Unsecured	3,338.68		(10.00)		3,328.68	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	684,198.71	.036021374	(10.00)	.000000000	684,188.71	.151317615
		Secured Master	100,747.92		.00		100,747.92	
		Unsecured	494.04		.00		494.04	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	101,241.96	.005330139	.00	.000000000	101,241.96	.022390706

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Non-Unitary Tier: 1

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,768.43		.00		9,768.43	
		Unsecured	47.86		.00		47.86	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	9,816.29	.000516803	.00	.000000000	9,816.29	.002170974
		Secured Master	86,036.45		.00		86,036.45	
		Unsecured	2,275.75		.00		2,275.75	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	88,312.20	.004649419	.00	.000000000	88,312.20	.019531156
		Secured Master	11,114.89		.00		11,114.89	
		Unsecured	294.00		.00		294.00	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	11,408.89	.000600650	.00	.000000000	11,408.89	.002523194
		Secured Master	1,156.85		.00		1,156.85	
		Unsecured	30.59		.00		30.59	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	1,187.44	.000062516	.00	.000000000	1,187.44	.000262615
		Secured Master	1,781,940.33		.00		1,781,940.33	
		Unsecured	12,379.39		(10.00)		12,369.39	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,794,319.72	.094466507	(10.00)	.000000000	1,794,309.72	.396832348

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,547.73		.00		6,547.73	
		Unsecured	45.48		.00		45.48	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	6,593.21	.000347116	.00	.000000000	6,593.21	.001458157
		Secured Master	873,006.92		.00		873,006.92	
		Unsecured	6,064.98		.00		6,064.98	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	879,071.90	.046280967	.00	.000000000	879,071.90	.194415835
		Secured Master	494,797.09		.00		494,797.09	
		Unsecured	3,437.41		.00		3,437.41	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	498,234.50	.026230817	.00	.000000000	498,234.50	.110189708
		Secured Master	18,865,654.56		.00		18,865,654.56	
		Unsecured	128,587.74		(60.00)		128,527.74	
		Total CRA186.08 Adj Gross Rev	18,994,242.30	1.000000000	(60.00)	.000000000	18,994,182.30	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,528,461.26		.00		2,528,461.26	
		Unsecured	42,723.17		.00		42,723.17	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,571,184.43	.248155028	.00	.0000000000	2,571,184.43	.0000000000
		Secured Master	1,220.90		.00		1,220.90	
		Unsecured	20.89		.00		20.89	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,241.79	.000119850	.00	.0000000000	1,241.79	.0000000000
		Secured Master	246,988.58		.00		246,988.58	
		Unsecured	4,304.60		.00		4,304.60	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	251,293.18	.024253284	.00	.0000000000	251,293.18	.0000000000
		Secured Master	1,856,562.84		.00		1,856,562.84	
		Unsecured	31,006.12		.00		31,006.12	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,887,568.96	.182176637	.00	.0000000000	1,887,568.96	.0000000000
		Secured Master	63,010.81		.00		63,010.81	
		Unsecured	1,050.78		.00		1,050.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	64,061.59	.006182834	.00	.0000000000	64,061.59	.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	91,771.56		.00		91,771.56	
		Unsecured	396.80		.00		396.80	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	92,168.36	.008895528	.00	.000000000	92,168.36	.000000000
		Secured Master	72,116.05		.00		72,116.05	
		Unsecured	307.21		.00		307.21	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	72,423.26	.006989851	.00	.000000000	72,423.26	.000000000
		Secured Master	14,439.75		.00		14,439.75	
		Unsecured	250.51		.00		250.51	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	14,690.26	.001417814	.00	.000000000	14,690.26	.000000000
		Secured Master	18,001.92		.00		18,001.92	
		Unsecured	314.06		.00		314.06	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	18,315.98	.001767747	.00	.000000000	18,315.98	.000000000
		Secured Master	247,591.56		.00		247,591.56	
		Unsecured	2,390.90		.00		2,390.90	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	249,982.46	.024126781	.00	.000000000	249,982.46	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,072.29		.00		10,072.29	
		Unsecured	172.96		.00		172.96	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	10,245.25	.000988809	.00	.000000000	10,245.25	.000000000
		Secured Master	695,299.39		.00		695,299.39	
		Unsecured	11,294.20		.00		11,294.20	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	706,593.59	.000000000	.00	.000000000	706,593.59	.000000000
		Secured Master	80,172.92		.00		80,172.92	
		Unsecured	274.02		.00		274.02	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	80,446.94	.000000000	.00	.000000000	80,446.94	.000000000
		Secured Master	204,170.75		.00		204,170.75	
		Unsecured	3,505.18		.00		3,505.18	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	207,675.93	.020043613	.00	.000000000	207,675.93	.000000000
		Secured Master	14,470.01		.00		14,470.01	
		Unsecured	17.28		.00		17.28	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	14,487.29	.001398225	.00	.000000000	14,487.29	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	757,062.41		.00		757,062.41	
		Unsecured	11,708.40		.00		11,708.40	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	768,770.81	.074197067	.00	.000000000	768,770.81	.000000000
		Secured Master	1,435,075.20		.00		1,435,075.20	
		Unsecured	23,296.67		.00		23,296.67	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,458,371.87	.140753153	.00	.000000000	1,458,371.87	.000000000
		Secured Master	15,145.21		.00		15,145.21	
		Unsecured	259.14		.00		259.14	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	15,404.35	.001486734	.00	.000000000	15,404.35	.005750637
		Secured Master	30,057.86		.00		30,057.86	
		Unsecured	514.30		.00		514.30	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	30,572.16	.002950638	.00	.000000000	30,572.16	.011412970
		Secured Master	178,583.79		.00		178,583.79	
		Unsecured	2,577.55		.00		2,577.55	
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	181,161.34	.017484587	.00	.000000000	181,161.34	.067629797

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	34,210.77		.00		34,210.77	
		Unsecured	493.79		.00		493.79	
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Rev	34,704.56	.003349472	.00	.000000000	34,704.56	.012955647
		Secured Master	2,711.47		.00		2,711.47	
		Unsecured	39.13		.00		39.13	
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Rev	2,750.60	.000265471	.00	.000000000	2,750.60	.001026833
		Secured Master	404,822.94		.00		404,822.94	
		Unsecured	8,030.08		.00		8,030.08	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	412,853.02	.039846054	.00	.000000000	412,853.02	.154123203
		Secured Master	59,902.30		.00		59,902.30	
		Unsecured	1,188.24		.00		1,188.24	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	61,090.54	.005896086	.00	.000000000	61,090.54	.022805864
		Secured Master	5,808.11		.00		5,808.11	
		Unsecured	115.20		.00		115.20	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	5,923.31	.000571682	.00	.000000000	5,923.31	.002211246

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	44,578.15		.00		44,578.15	
		Unsecured	128.44		.00		128.44	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	44,706.59	.004314807	.00	.000000000	44,706.59	.016689530
		Secured Master	5,759.00		.00		5,759.00	
		Unsecured	16.57		.00		16.57	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	5,775.57	.000557423	.00	.000000000	5,775.57	.002156093
		Secured Master	599.39		.00		599.39	
		Unsecured	1.70		.00		1.70	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	601.09	.000058014	.00	.000000000	601.09	.000224394
		Secured Master	1,045,296.46		.00		1,045,296.46	
		Unsecured	17,884.58		.00		17,884.58	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,063,181.04	.102611746	.00	.000000000	1,063,181.04	.396898797
		Secured Master	3,840.98		.00		3,840.98	
		Unsecured	65.69		.00		65.69	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	3,906.67	.000377048	.00	.000000000	3,906.67	.001458409

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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186.08 LANCASTER - RP# 6

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	512,110.97		.00		512,110.97	
		Unsecured	8,762.04		.00		8,762.04	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	520,873.01	.050271484	.00	.000000000	520,873.01	.194448418
		Secured Master	290,250.87		.00		290,250.87	
		Unsecured	4,966.02		.00		4,966.02	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	295,216.89	.028492533	.00	.000000000	295,216.89	.110208162
		Secured Master	10,970,166.47		.00		10,970,166.47	
		Unsecured	178,076.22		.00		178,076.22	
		Total CRA186.08 Adj Gross Rev	11,148,242.69	1.000000000	.00	.000000000	11,148,242.69	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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186.09 LANCASTER - RP# 7

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	692,858.92		.00		692,858.92	
		Unsecured	47,574.53		193.75		47,768.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	740,433.45	.221050847	193.75	.333321864	740,627.20	.000000000
		Secured Master	337.08		.00		337.08	
		Unsecured	22.05		.00		22.05	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	359.13	.000107216	.00	.000000000	359.13	.000000000
		Secured Master	67,862.04		.00		67,862.04	
		Unsecured	4,463.00		.00		4,463.00	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	72,325.04	.021592098	.00	.000000000	72,325.04	.000000000
		Secured Master	516,895.34		.00		516,895.34	
		Unsecured	33,965.25		.00		33,965.25	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	550,860.59	.164455294	.00	.000000000	550,860.59	.000000000
		Secured Master	17,108.23		.00		17,108.23	
		Unsecured	1,159.92		.00		1,159.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	18,268.15	.005453819	.00	.000000000	18,268.15	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	36,906.83		.00		36,906.83	
		Unsecured	2,405.67		.00		2,405.67	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	39,312.50	.011736452	.00	.000000000	39,312.50	.000000000
		Secured Master	28,260.64		.00		28,260.64	
		Unsecured	1,838.92		.00		1,838.92	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	30,099.56	.008985998	.00	.000000000	30,099.56	.000000000
		Secured Master	3,981.21		.00		3,981.21	
		Unsecured	261.08		.00		261.08	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	4,242.29	.001266504	.00	.000000000	4,242.29	.000000000
		Secured Master	4,969.61		.00		4,969.61	
		Unsecured	327.92		.00		327.92	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	5,297.53	.001581538	.00	.000000000	5,297.53	.000000000
		Secured Master	78,919.90		.00		78,919.90	
		Unsecured	5,338.98		.00		5,338.98	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	84,258.88	.025154856	.00	.000000000	84,258.88	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,793.56		.00		2,793.56	
		Unsecured	182.68		.00		182.68	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	2,976.24	.000888534	.00	.000000000	2,976.24	.000000000
		Secured Master	200,354.14		.00		200,354.14	
		Unsecured	12,891.98		.00		12,891.98	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	213,246.12	.063663028	.00	.000000000	213,246.12	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		193.76		193.76	
186.09	CITY-LANCASTER TD # 1 RP 7	Total Adj Gross Rev	.00	.000000000	193.76	.333339068	193.76	.000000000
		Secured Master	74,724.89		.00		74,724.89	
		Unsecured	(207.35)		.00		(207.35)	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	74,517.54	.022246652	.00	.000000000	74,517.54	.000000000
		Secured Master	56,530.79		.00		56,530.79	
		Unsecured	3,703.55		.00		3,703.55	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	60,234.34	.017982510	.00	.000000000	60,234.34	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	9,583.53		.00		9,583.53	
		Unsecured	139.93		.00		139.93	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	9,723.46	.002902866	.00	.000000000	9,723.46	.000000000
		Secured Master	214,847.50		.00		214,847.50	
		Unsecured	14,314.95		.00		14,314.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	229,162.45	.068414729	.00	.000000000	229,162.45	.000000000
		Secured Master	411,720.76		.00		411,720.76	
		Unsecured	26,492.43		.00		26,492.43	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	438,213.19	.130825258	.00	.000000000	438,213.19	.000000000
		Secured Master	4,181.22		.00		4,181.22	
		Unsecured	273.38		.00		273.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,454.60	.001329887	.00	.000000000	4,454.60	.005739899
		Secured Master	8,298.04		.00		8,298.04	
		Unsecured	542.58		.00		542.58	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,840.62	.002639301	.00	.000000000	8,840.62	.011391429

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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186.09 LANCASTER - RP# 7

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	175,138.25		.00		175,138.25	
		Unsecured	11,518.68		96.88		11,615.56	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	186,656.93	.055725025	96.88	.166669534	186,753.81	.240513583
		Secured Master	25,915.53		.00		25,915.53	
		Unsecured	1,704.44		.00		1,704.44	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	27,619.97	.008245735	.00	.000000000	27,619.97	.035589238
		Secured Master	2,512.89		.00		2,512.89	
		Unsecured	165.27		.00		165.27	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	2,678.16	.000799545	.00	.000000000	2,678.16	.003450897
		Secured Master	1,102.88		.00		1,102.88	
		Unsecured	.00		.00		.00	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	1,102.88	.000329257	.00	.000000000	1,102.88	.001421097
		Secured Master	142.48		.00		142.48	
		Unsecured	.00		.00		.00	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	142.48	.000042536	.00	.000000000	142.48	.000183590

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	14.83		.00		14.83	
		Unsecured	.00		.00		.00	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	14.83	.000004427	.00	.000000000	14.83	.000019109
		Secured Master	288,575.66		.00		288,575.66	
		Unsecured	18,868.75		96.88		18,965.63	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	307,444.41	.091785221	96.88	.166669534	307,541.29	.396152217
		Secured Master	1,060.35		.00		1,060.35	
		Unsecured	69.33		.00		69.33	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,129.68	.000337257	.00	.000000000	1,129.68	.001455630
		Secured Master	141,378.74		.00		141,378.74	
		Unsecured	9,244.14		.00		9,244.14	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	150,622.88	.044967330	.00	.000000000	150,622.88	.194082526

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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186.09 LANCASTER - RP# 7

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	80,129.69		.00		80,129.69	
		Unsecured	5,239.33		.00		5,239.33	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	85,369.02	.025486280	.00	.000000000	85,369.02	.110000785
		Secured Master	3,147,105.53		.00		3,147,105.53	
		Unsecured	202,501.39		581.27		203,082.66	
		Total CRA186.09 Adj Gross Rev	3,349,606.92	1.000000000	581.27	1.000000000	3,350,188.19	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	80,816.29		.00		80,816.29	
		Unsecured	5,052.87		5.57		5,058.44	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	85,869.16	.240832837	5.57	.500449236	85,874.73	.000000000
		Secured Master	39.45		.00		39.45	
		Unsecured	2.39		.00		2.39	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	41.84	.000117347	.00	.000000000	41.84	.000000000
		Secured Master	7,937.85		.00		7,937.85	
		Unsecured	482.90		.00		482.90	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	8,420.75	.023617246	.00	.000000000	8,420.75	.000000000
		Secured Master	60,544.85		.00		60,544.85	
		Unsecured	3,672.29		.00		3,672.29	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	64,217.14	.180106525	.00	.000000000	64,217.14	.000000000
		Secured Master	1,993.80		.00		1,993.80	
		Unsecured	123.91		.00		123.91	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,117.71	.005939433	.00	.000000000	2,117.71	.000000000

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Non-Unitary Tier: 2

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,434.65		.00		4,434.65	
		Unsecured	224.43		.00		224.43	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	4,659.08	.013067083	.00	.000000000	4,659.08	.000000000
		Secured Master	3,396.33		.00		3,396.33	
		Unsecured	171.63		.00		171.63	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	3,567.96	.010006875	.00	.000000000	3,567.96	.000000000
		Secured Master	465.89		.00		465.89	
		Unsecured	28.28		.00		28.28	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	494.17	.001385973	.00	.000000000	494.17	.000000000
		Secured Master	582.77		.00		582.77	
		Unsecured	35.51		.00		35.51	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	618.28	.001734058	.00	.000000000	618.28	.000000000
		Secured Master	9,242.85		.00		9,242.85	
		Unsecured	529.83		.00		529.83	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	9,772.68	.027408935	.00	.000000000	9,772.68	.000000000

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	327.14		.00		327.14	
		Unsecured	19.79		.00		19.79	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	346.93	.000973017	.00	.000000000	346.93	.000000000
		Secured Master	23,539.47		.00		23,539.47	
		Unsecured	1,402.71		.00		1,402.71	
186.01	CITY-LANCASTER TD #1	Total Adj Gross Rev	24,942.18	.000000000	.00	.000000000	24,942.18	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		5.57		5.57	
186.09	CITY-LANCASTER TD # 1 RP 7	Total Adj Gross Rev	.00	.000000000	5.57	.000000000	5.57	.000000000
		Secured Master	10,142.33		.00		10,142.33	
		Unsecured	152.28		.00		152.28	
186.51	LANCASTER LIGHTING MAINT DIST	Total Adj Gross Rev	10,294.61	.000000000	.00	.000000000	10,294.61	.000000000
		Secured Master	6,618.02		.00		6,618.02	
		Unsecured	401.12		.00		401.12	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	7,019.14	.019686223	.00	.000000000	7,019.14	.000000000

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186.09 LANCASTER - RP# 7

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	866.01		.00		866.01	
		Unsecured	122.39		.00		122.39	
300.69	QUARTZ HILL WATER DISTRICT	Total Adj Gross Rev	988.40	.002772115	.00	.000000000	988.40	.000000000
		Secured Master	25,134.17		.00		25,134.17	
		Unsecured	1,567.53		.00		1,567.53	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	26,701.70	.074888891	.00	.000000000	26,701.70	.000000000
		Secured Master	48,373.30		.00		48,373.30	
		Unsecured	2,882.51		.00		2,882.51	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	51,255.81	.143754546	.00	.000000000	51,255.81	.000000000
		Secured Master	489.61		.00		489.61	
		Unsecured	29.63		.00		29.63	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	519.24	.001456286	.00	.000000000	519.24	.005739989
		Secured Master	971.69		.00		971.69	
		Unsecured	58.81		.00		58.81	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,030.50	.002890191	.00	.000000000	1,030.50	.011391759

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	20,550.33		.00		20,550.33	
		Unsecured	1,248.20		2.78		1,250.98	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	21,798.53	.061137221	2.78	.249775382	21,801.31	.240973896
		Secured Master	3,040.87		.00		3,040.87	
		Unsecured	184.70		.00		184.70	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	3,225.57	.009046591	.00	.000000000	3,225.57	.035657366
		Secured Master	294.86		.00		294.86	
		Unsecured	17.89		.00		17.89	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	312.75	.000877154	.00	.000000000	312.75	.003457324
		Secured Master	84.52		.00		84.52	
		Unsecured	.00		.00		.00	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	84.52	.000237049	.00	.000000000	84.52	.000934334
		Secured Master	10.91		.00		10.91	
		Unsecured	.00		.00		.00	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	10.91	.000030599	.00	.000000000	10.91	.000120606

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186.09 LANCASTER - RP# 7

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1.14		.00		1.14	
		Unsecured	.00		.00		.00	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	1.14	.000003197	.00	.000000000	1.14	.000012602
		Secured Master	33,792.40		.00		33,792.40	
		Unsecured	2,044.66		2.78		2,047.44	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	35,837.06	.100510368	2.78	.249775382	35,839.84	.396164144
		Secured Master	124.18		.00		124.18	
		Unsecured	7.51		.00		7.51	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	131.69	.000369344	.00	.000000000	131.69	.001455779
		Secured Master	16,555.53		.00		16,555.53	
		Unsecured	1,001.71		.00		1,001.71	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	17,557.24	.049241892	.00	.000000000	17,557.24	.194088158

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186.09 LANCASTER - RP# 7

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,383.24		.00		9,383.24	
		Unsecured	567.74		.00		567.74	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	9,950.98	.027909004	.00	.000000000	9,950.98	.110004043
		Secured Master	369,754.45		.00		369,754.45	
		Unsecured	22,033.22		16.70		22,049.92	
		Total CRA186.09 Adj Gross Rev	391,787.67	1.000000000	16.70	1.000000000	391,804.37	1.000000000

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,094,226.69		.00		2,094,226.69	
		Unsecured	33,263.46		.00		33,263.46	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,127,490.15	.244559725	.00	.000000000	2,127,490.15	.000000000
		Secured Master	834.49		.00		834.49	
		Unsecured	13.25		.00		13.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	847.74	.000097450	.00	.000000000	847.74	.000000000
		Secured Master	48,107.92		.00		48,107.92	
		Unsecured	764.12		.00		764.12	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	48,872.04	.005617950	.00	.000000000	48,872.04	.000000000
		Secured Master	11,515.11		.00		11,515.11	
		Unsecured	182.90		.00		182.90	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	11,698.01	.001344712	.00	.000000000	11,698.01	.000000000
		Secured Master	65,163.63		.00		65,163.63	
		Unsecured	1,035.02		.00		1,035.02	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	66,198.65	.007609682	.00	.000000000	66,198.65	.000000000

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,585.93		.00		2,585.93	
		Unsecured	41.07		.00		41.07	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,627.00	.000301979	.00	.000000000	2,627.00	.000000000
		Secured Master	2,250,097.00		.00		2,250,097.00	
		Unsecured	35,739.20		.00		35,739.20	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	2,285,836.20	.262761958	.00	.000000000	2,285,836.20	.000000000
		Secured Master	698,068.79		.00		698,068.79	
		Unsecured	11,087.71		.00		11,087.71	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	709,156.50	.081519118	.00	.000000000	709,156.50	.000000000
		Secured Master	1,476,588.67		.00		1,476,588.67	
		Unsecured	23,453.26		.00		23,453.26	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,500,041.93	.172433158	.00	.000000000	1,500,041.93	.000000000
		Secured Master	10,349.22		.00		10,349.22	
		Unsecured	164.38		.00		164.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,513.60	.001208562	.00	.000000000	10,513.60	.005401289

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,539.52		.00		20,539.52	
		Unsecured	326.24		.00		326.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,865.76	.002398566	.00	.000000000	20,865.76	.010719642
		Secured Master	220,862.41		.00		220,862.41	
		Unsecured	3,508.05		.00		3,508.05	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	224,370.46	.025791884	.00	.000000000	224,370.46	.115268791
		Secured Master	2,283.69		.00		2,283.69	
		Unsecured	36.27		.00		36.27	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,319.96	.000266685	.00	.000000000	2,319.96	.001191864
		Secured Master	1,626,085.47		.00		1,626,085.47	
		Unsecured	25,827.77		.00		25,827.77	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,651,913.24	.189891103	.00	.000000000	1,651,913.24	.848659139
		Secured Master	90.69		.00		90.69	
		Unsecured	1.44		.00		1.44	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	92.13	.000010591	.00	.000000000	92.13	.000047331

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,171.74		.00		9,171.74	
		Unsecured	145.68		.00		145.68	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	9,317.42	.001071058	.00	.000000000	9,317.42	.004786761
		Secured Master	26,681.55		.00		26,681.55	
		Unsecured	423.79		.00		423.79	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	27,105.34	.003115819	.00	.000000000	27,105.34	.013925183
		Secured Master	8,563,252.52		.00		8,563,252.52	
		Unsecured	136,013.61		.00		136,013.61	
		Total CRA188.03 Adj Gross Rev	8,699,266.13	1.000000000	.00	.000000000	8,699,266.13	1.000000000

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,569,658.23		.00		1,569,658.23	
		Unsecured	29,195.27		.00		29,195.27	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,598,853.50	.331724234	.00	.000000000	1,598,853.50	.000000000
		Secured Master	625.46		.00		625.46	
		Unsecured	11.63		.00		11.63	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	637.09	.000132181	.00	.000000000	637.09	.000000000
		Secured Master	36,057.70		.00		36,057.70	
		Unsecured	670.66		.00		670.66	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	36,728.36	.007620265	.00	.000000000	36,728.36	.000000000
		Secured Master	8,630.77		.00		8,630.77	
		Unsecured	160.53		.00		160.53	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,791.30	.001823987	.00	.000000000	8,791.30	.000000000
		Secured Master	48,841.24		.00		48,841.24	
		Unsecured	908.44		.00		908.44	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	49,749.68	.010321880	.00	.000000000	49,749.68	.000000000

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,938.20		.00		1,938.20	
		Unsecured	36.05		.00		36.05	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,974.25	.000409610	.00	.000000000	1,974.25	.000000000
		Secured Master	1,686,485.67		.00		1,686,485.67	
		Unsecured	31,368.22		.00		31,368.22	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,717,853.89	.000000000	.00	.000000000	1,717,853.89	.000000000
		Secured Master	523,214.34		.00		523,214.34	
		Unsecured	9,731.66		.00		9,731.66	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	532,946.00	.110573673	.00	.000000000	532,946.00	.000000000
		Secured Master	1,106,728.13		.00		1,106,728.13	
		Unsecured	20,584.87		.00		20,584.87	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,127,313.00	.233890749	.00	.000000000	1,127,313.00	.000000000
		Secured Master	7,756.92		.00		7,756.92	
		Unsecured	144.28		.00		144.28	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,901.20	.001639312	.00	.000000000	7,901.20	.005401296

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188.03 L.A. CITY - LITTLE TOKYO

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	15,394.72		.00		15,394.72	
		Unsecured	286.34		.00		286.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,681.06	.003253449	.00	.000000000	15,681.06	.010719644
		Secured Master	165,540.10		.00		165,540.10	
		Unsecured	3,079.01		.00		3,079.01	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	168,619.11	.034984472	.00	.000000000	168,619.11	.115268789
		Secured Master	1,711.66		.00		1,711.66	
		Unsecured	31.84		.00		31.84	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,743.50	.000361735	.00	.000000000	1,743.50	.001191865
		Secured Master	1,218,778.50		.00		1,218,778.50	
		Unsecured	22,668.98		.00		22,668.98	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,241,447.48	.257570950	.00	.000000000	1,241,447.48	.848659135
		Secured Master	67.98		.00		67.98	
		Unsecured	1.26		.00		1.26	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	69.24	.000014366	.00	.000000000	69.24	.000047333

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188.03 L.A. CITY - LITTLE TOKYO

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,874.37		.00		6,874.37	
		Unsecured	127.86		.00		127.86	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	7,002.23	.001452797	.00	.000000000	7,002.23	.004786756
		Secured Master	19,998.27		.00		19,998.27	
		Unsecured	371.96		.00		371.96	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	20,370.23	.004226340	.00	.000000000	20,370.23	.013925182
		Secured Master	6,418,302.26		.00		6,418,302.26	
		Unsecured	119,378.86		.00		119,378.86	
		Total CRA188.03 Adj Gross Rev	6,537,681.12	1.000000000	.00	.000000000	6,537,681.12	1.000000000

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Non-Unitary Tier: 1

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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	790,208.44		.00		790,208.44	
		Unsecured	8,058.32		.00		8,058.32	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	798,266.76	.244639574	.00	.000000000	798,266.76	.000000000
		Secured Master	314.75		.00		314.75	
		Unsecured	3.21		.00		3.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	317.96	.000097443	.00	.000000000	317.96	.000000000
		Secured Master	18,152.42		.00		18,152.42	
		Unsecured	185.11		.00		185.11	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	18,337.53	.005619782	.00	.000000000	18,337.53	.000000000
		Secured Master	4,343.36		.00		4,343.36	
		Unsecured	44.29		.00		44.29	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,387.65	.001344654	.00	.000000000	4,387.65	.000000000
		Secured Master	24,578.69		.00		24,578.69	
		Unsecured	250.63		.00		250.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	24,829.32	.007609279	.00	.000000000	24,829.32	.000000000

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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	614.00		.00		614.00	
		Unsecured	6.26		.00		6.26	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	620.26	.000190087	.00	.000000000	620.26	.000000000
		Secured Master	849,023.20		.00		849,023.20	
		Unsecured	8,658.16		.00		8,658.16	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	857,681.36	.262847976	.00	.000000000	857,681.36	.000000000
		Secured Master	263,159.19		.00		263,159.19	
		Unsecured	2,683.60		.00		2,683.60	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	265,842.79	.081471095	.00	.000000000	265,842.79	.000000000
		Secured Master	556,975.09		.00		556,975.09	
		Unsecured	5,679.82		.00		5,679.82	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	562,654.91	.172433157	.00	.000000000	562,654.91	.000000000
		Secured Master	3,903.54		.00		3,903.54	
		Unsecured	39.80		.00		39.80	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,943.34	.001208490	.00	.000000000	3,943.34	.005401145

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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,747.24		.00		7,747.24	
		Unsecured	79.00		.00		79.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,826.24	.002398456	.00	.000000000	7,826.24	.010719504
		Secured Master	83,307.49		.00		83,307.49	
		Unsecured	849.52		.00		849.52	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	84,157.01	.025791046	.00	.000000000	84,157.01	.115268816
		Secured Master	861.39		.00		861.39	
		Unsecured	8.78		.00		8.78	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	870.17	.000266675	.00	.000000000	870.17	.001191861
		Secured Master	613,346.09		.00		613,346.09	
		Unsecured	6,254.55		.00		6,254.55	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	619,600.64	.189884941	.00	.000000000	619,600.64	.848659337
		Secured Master	34.15		.00		34.15	
		Unsecured	.35		.00		.35	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	34.50	.000010573	.00	.000000000	34.50	.000047254

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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,459.56		.00		3,459.56	
		Unsecured	35.28		.00		35.28	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,494.84	.001071041	.00	.000000000	3,494.84	.004786839
		Secured Master	10,064.11		.00		10,064.11	
		Unsecured	102.62		.00		102.62	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	10,166.73	.003115731	.00	.000000000	10,166.73	.013925244
		Secured Master	3,230,092.71		.00		3,230,092.71	
		Unsecured	32,939.30		.00		32,939.30	
		Total CRA188.04 Adj Gross Rev	3,263,032.01	1.000000000	.00	.000000000	3,263,032.01	1.000000000

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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	421,974.56		.00		421,974.56	
		Unsecured	4,687.45		.00		4,687.45	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	426,662.01	.331872180	.00	.000000000	426,662.01	.000000000
		Secured Master	168.08		.00		168.08	
		Unsecured	1.87		.00		1.87	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	169.95	.000132193	.00	.000000000	169.95	.000000000
		Secured Master	9,693.46		.00		9,693.46	
		Unsecured	107.68		.00		107.68	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,801.14	.007623659	.00	.000000000	9,801.14	.000000000
		Secured Master	2,319.34		.00		2,319.34	
		Unsecured	25.76		.00		25.76	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,345.10	.001824098	.00	.000000000	2,345.10	.000000000
		Secured Master	13,124.96		.00		13,124.96	
		Unsecured	145.80		.00		145.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,270.76	.010322447	.00	.000000000	13,270.76	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	327.88		.00		327.88	
		Unsecured	3.64		.00		3.64	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	331.52	.000257867	.00	.000000000	331.52	.000000000
		Secured Master	453,383.30		.00		453,383.30	
		Unsecured	5,036.37		.00		5,036.37	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	458,419.67	.000000000	.00	.000000000	458,419.67	.000000000
		Secured Master	140,527.90		.00		140,527.90	
		Unsecured	1,561.04		.00		1,561.04	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	142,088.94	.110521596	.00	.000000000	142,088.94	.000000000
		Secured Master	297,426.59		.00		297,426.59	
		Unsecured	3,303.93		.00		3,303.93	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	300,730.52	.233918397	.00	.000000000	300,730.52	.000000000
		Secured Master	2,084.48		.00		2,084.48	
		Unsecured	23.16		.00		23.16	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,107.64	.001639394	.00	.000000000	2,107.64	.005401136

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,137.02		.00		4,137.02	
		Unsecured	45.96		.00		45.96	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,182.98	.003253664	.00	.000000000	4,182.98	.010719500
		Secured Master	44,486.20		.00		44,486.20	
		Unsecured	494.17		.00		494.17	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	44,980.37	.034987257	.00	.000000000	44,980.37	.115268798
		Secured Master	459.98		.00		459.98	
		Unsecured	5.11		.00		5.11	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	465.09	.000361763	.00	.000000000	465.09	.001191861
		Secured Master	327,526.87		.00		327,526.87	
		Unsecured	3,638.29		.00		3,638.29	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	331,165.16	.257591492	.00	.000000000	331,165.16	.848659310
		Secured Master	18.24		.00		18.24	
		Unsecured	.21		.00		.21	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	18.45	.000014351	.00	.000000000	18.45	.000047281

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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188.04 L.A. CITY - NORMANDIE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,847.41		.00		1,847.41	
		Unsecured	20.52		.00		20.52	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,867.93	.001452939	.00	.000000000	1,867.93	.004786845
		Secured Master	5,374.24		.00		5,374.24	
		Unsecured	59.70		.00		59.70	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	5,433.94	.004226703	.00	.000000000	5,433.94	.013925269
		Secured Master	1,724,880.51		.00		1,724,880.51	
		Unsecured	19,160.66		.00		19,160.66	
		Total CRA188.04 Adj Gross Rev	1,744,041.17	1.000000000	.00	.000000000	1,744,041.17	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	999,437.00		.00		999,437.00	
		Unsecured	(11,458.76)		.00		(11,458.76)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	987,978.24	.244524588	.00	.000000000	987,978.24	.000000000
		Secured Master	397.97		.00		397.97	
		Unsecured	(4.56)		.00		(4.56)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	393.41	.000097369	.00	.000000000	393.41	.000000000
		Secured Master	22,958.76		.00		22,958.76	
		Unsecured	(263.04)		.00		(263.04)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	22,695.72	.005617190	.00	.000000000	22,695.72	.000000000
		Secured Master	5,490.08		.00		5,490.08	
		Unsecured	(62.18)		.00		(62.18)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,427.90	.001343405	.00	.000000000	5,427.90	.000000000
		Secured Master	31,069.04		.00		31,069.04	
		Unsecured	(351.86)		.00		(351.86)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	30,717.18	.007602501	.00	.000000000	30,717.18	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,198.02		.00		1,198.02	
		Unsecured	(13.73)		.00		(13.73)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,184.29	.000293112	.00	.000000000	1,184.29	.000000000
		Secured Master	1,074,106.97		.00		1,074,106.97	
		Unsecured	(12,306.05)		.00		(12,306.05)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,061,800.92	.262795702	.00	.000000000	1,061,800.92	.000000000
		Secured Master	599.81		.00		599.81	
		Unsecured	(6.87)		.00		(6.87)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	592.94	.000146753	.00	.000000000	592.94	.000000000
		Secured Master	333,241.52		.00		333,241.52	
		Unsecured	(3,816.40)		.00		(3,816.40)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	329,425.12	.081532709	.00	.000000000	329,425.12	.000000000
		Secured Master	704,774.30		.00		704,774.30	
		Unsecured	(8,072.73)		.00		(8,072.73)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	696,701.57	.172433622	.00	.000000000	696,701.57	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,936.66		.00		4,936.66	
		Unsecured	(56.56)		.00		(56.56)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,880.10	.001207825	.00	.000000000	4,880.10	.005401405
		Secured Master	9,797.51		.00		9,797.51	
		Unsecured	(112.25)		.00		(112.25)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,685.26	.002397102	.00	.000000000	9,685.26	.010719865
		Secured Master	105,350.78		.00		105,350.78	
		Unsecured	(1,207.01)		.00		(1,207.01)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	104,143.77	.025775581	.00	.000000000	104,143.77	.115268679
		Secured Master	1,089.24		.00		1,089.24	
		Unsecured	(12.48)		.00		(12.48)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,076.76	.000266498	.00	.000000000	1,076.76	.001191782
		Secured Master	775,638.99		.00		775,638.99	
		Unsecured	(8,886.50)		.00		(8,886.50)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	766,752.49	.189771223	.00	.000000000	766,752.49	.848658988

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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	43.07		.00		43.07	
		Unsecured	(.50)		.00		(.50)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	42.57	.000010536	.00	.000000000	42.57	.000047117
		Secured Master	4,375.03		.00		4,375.03	
		Unsecured	(50.13)		.00		(50.13)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,324.90	.001070413	.00	.000000000	4,324.90	.004786897
		Secured Master	12,727.11		.00		12,727.11	
		Unsecured	(145.81)		.00		(145.81)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	12,581.30	.003113871	.00	.000000000	12,581.30	.013925267
		Secured Master	4,087,231.86		.00		4,087,231.86	
		Unsecured	(46,827.42)		.00		(46,827.42)	
		Total CRA188.05 Adj Gross Rev	4,040,404.44	1.000000000	.00	.000000000	4,040,404.44	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	671,082.63		.00		671,082.63	
		Unsecured	(2,527.19)		.00		(2,527.19)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	668,555.44	.331694504	.00	.000000000	668,555.44	.000000000
		Secured Master	267.22		.00		267.22	
		Unsecured	(1.01)		.00		(1.01)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	266.21	.000132076	.00	.000000000	266.21	.000000000
		Secured Master	15,415.91		.00		15,415.91	
		Unsecured	(58.05)		.00		(58.05)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,357.86	.007619589	.00	.000000000	15,357.86	.000000000
		Secured Master	3,686.37		.00		3,686.37	
		Unsecured	(13.88)		.00		(13.88)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,672.49	.001822055	.00	.000000000	3,672.49	.000000000
		Secured Master	20,861.64		.00		20,861.64	
		Unsecured	(78.56)		.00		(78.56)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	20,783.08	.010311237	.00	.000000000	20,783.08	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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188.05 L.A. CITY - BEACON

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	804.43		.00		804.43	
		Unsecured	(3.03)		.00		(3.03)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	801.40	.000397603	.00	.000000000	801.40	.000000000
		Secured Master	721,220.60		.00		721,220.60	
		Unsecured	(2,715.99)		.00		(2,715.99)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	718,504.61	.000000000	.00	.000000000	718,504.61	.000000000
		Secured Master	402.75		.00		402.75	
		Unsecured	(1.52)		.00		(1.52)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	401.23	.000199065	.00	.000000000	401.23	.000000000
		Secured Master	223,758.58		.00		223,758.58	
		Unsecured	(842.64)		.00		(842.64)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	222,915.94	.110596650	.00	.000000000	222,915.94	.000000000
		Secured Master	473,228.23		.00		473,228.23	
		Unsecured	(1,782.10)		.00		(1,782.10)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	471,446.13	.233901456	.00	.000000000	471,446.13	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,314.77		.00		3,314.77	
		Unsecured	(12.48)		.00		(12.48)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,302.29	.001638385	.00	.000000000	3,302.29	.005401406
		Secured Master	6,578.64		.00		6,578.64	
		Unsecured	(24.77)		.00		(24.77)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,553.87	.003251612	.00	.000000000	6,553.87	.010719866
		Secured Master	70,738.91		.00		70,738.91	
		Unsecured	(266.39)		.00		(266.39)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	70,472.52	.034963963	.00	.000000000	70,472.52	.115268688
		Secured Master	731.38		.00		731.38	
		Unsecured	(2.75)		.00		(2.75)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	728.63	.000361500	.00	.000000000	728.63	.001191787
		Secured Master	520,811.08		.00		520,811.08	
		Unsecured	(1,961.29)		.00		(1,961.29)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	518,849.79	.257420124	.00	.000000000	518,849.79	.848658949

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YE07AGO_GRCOLL_TIER_CRA_ATE
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188.05 L.A. CITY - BEACON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	28.92		.00		28.92	
		Unsecured	(.11)		.00		(.11)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	28.81	.000014294	.00	.000000000	28.81	.000047123
		Secured Master	2,937.66		.00		2,937.66	
		Unsecured	(11.06)		.00		(11.06)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,926.60	.001451992	.00	.000000000	2,926.60	.004786906
		Secured Master	8,545.76		.00		8,545.76	
		Unsecured	(32.18)		.00		(32.18)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,513.58	.004223895	.00	.000000000	8,513.58	.013925275
		Secured Master	2,744,415.48		.00		2,744,415.48	
		Unsecured	(10,335.00)		.00		(10,335.00)	
		Total CRA188.05 Adj Gross Rev	2,734,080.48	1.000000000	.00	.000000000	2,734,080.48	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	685,659.53		.00		685,659.53	
		Unsecured	(4,692.65)		.00		(4,692.65)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	680,966.88	.244647933	.00	.000000000	680,966.88	.000000000
		Secured Master	273.09		.00		273.09	
		Unsecured	(1.87)		.00		(1.87)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	271.22	.000097440	.00	.000000000	271.22	.000000000
		Secured Master	15,750.75		.00		15,750.75	
		Unsecured	(107.80)		.00		(107.80)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,642.95	.005619973	.00	.000000000	15,642.95	.000000000
		Secured Master	3,767.74		.00		3,767.74	
		Unsecured	(25.78)		.00		(25.78)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,741.96	.001344357	.00	.000000000	3,741.96	.000000000
		Secured Master	21,321.20		.00		21,321.20	
		Unsecured	(145.91)		.00		(145.91)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	21,175.29	.007607552	.00	.000000000	21,175.29	.000000000

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	532.77		.00		532.77	
		Unsecured	(3.65)		.00		(3.65)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	529.12	.000190095	.00	.000000000	529.12	.000000000
		Secured Master	736,732.56		.00		736,732.56	
		Unsecured	(5,042.27)		.00		(5,042.27)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	731,690.29	.262871107	.00	.000000000	731,690.29	.000000000
		Secured Master	228,333.94		.00		228,333.94	
		Unsecured	(1,562.70)		.00		(1,562.70)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	226,771.24	.081471092	.00	.000000000	226,771.24	.000000000
		Secured Master	483,267.64		.00		483,267.64	
		Unsecured	(3,307.45)		.00		(3,307.45)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	479,960.19	.172433157	.00	.000000000	479,960.19	.000000000
		Secured Master	3,386.58		.00		3,386.58	
		Unsecured	(23.18)		.00		(23.18)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,363.40	.001208354	.00	.000000000	3,363.40	.005401253

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,721.22		.00		6,721.22	
		Unsecured	(45.99)		.00		(45.99)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,675.23	.002398180	.00	.000000000	6,675.23	.010719690
		Secured Master	72,273.39		.00		72,273.39	
		Unsecured	(494.62)		.00		(494.62)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	71,778.77	.025787639	.00	.000000000	71,778.77	.115268866
		Secured Master	747.28		.00		747.28	
		Unsecured	(5.12)		.00		(5.12)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	742.16	.000266633	.00	.000000000	742.16	.001191828
		Secured Master	532,107.79		.00		532,107.79	
		Unsecured	(3,641.57)		.00		(3,641.57)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	528,466.22	.189859702	.00	.000000000	528,466.22	.848659037
		Secured Master	29.67		.00		29.67	
		Unsecured	(.20)		.00		(.20)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	29.47	.000010588	.00	.000000000	29.47	.000047326

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,001.35		.00		3,001.35	
		Unsecured	(20.54)		.00		(20.54)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,980.81	.001070902	.00	.000000000	2,980.81	.004786855
		Secured Master	8,731.04		.00		8,731.04	
		Unsecured	(59.75)		.00		(59.75)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,671.29	.003115296	.00	.000000000	8,671.29	.013925145
		Secured Master	2,802,637.54		.00		2,802,637.54	
		Unsecured	(19,181.05)		.00		(19,181.05)	
		Total CRA188.07 Adj Gross Rev	2,783,456.49	1.000000000	.00	.000000000	2,783,456.49	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	533,384.91		.00		533,384.91	
		Unsecured	(5,479.69)		.00		(5,479.69)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	527,905.22	.331888934	.00	.000000000	527,905.22	.000000000
		Secured Master	212.45		.00		212.45	
		Unsecured	(2.18)		.00		(2.18)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	210.27	.000132195	.00	.000000000	210.27	.000000000
		Secured Master	12,252.74		.00		12,252.74	
		Unsecured	(125.88)		.00		(125.88)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,126.86	.007624040	.00	.000000000	12,126.86	.000000000
		Secured Master	2,931.13		.00		2,931.13	
		Unsecured	(30.12)		.00		(30.12)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,901.01	.001823837	.00	.000000000	2,901.01	.000000000
		Secured Master	16,586.94		.00		16,586.94	
		Unsecured	(170.45)		.00		(170.45)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,416.49	.010320889	.00	.000000000	16,416.49	.000000000

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Non-Unitary Tier: 2

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	414.44		.00		414.44	
		Unsecured	(4.26)		.00		(4.26)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	410.18	.000257876	.00	.000000000	410.18	.000000000
		Secured Master	573,109.37		.00		573,109.37	
		Unsecured	(5,887.40)		.00		(5,887.40)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	567,221.97	.000000000	.00	.000000000	567,221.97	.000000000
		Secured Master	177,625.67		.00		177,625.67	
		Unsecured	(1,824.89)		.00		(1,824.89)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	175,800.78	.110524259	.00	.000000000	175,800.78	.000000000
		Secured Master	375,943.83		.00		375,943.83	
		Unsecured	(3,862.38)		.00		(3,862.38)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	372,081.45	.233924029	.00	.000000000	372,081.45	.000000000
		Secured Master	2,634.56		.00		2,634.56	
		Unsecured	(27.07)		.00		(27.07)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,607.49	.001639304	.00	.000000000	2,607.49	.005401261

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Non-Unitary Tier: 2

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,228.72		.00		5,228.72	
		Unsecured	(53.72)		.00		(53.72)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,175.00	.003253473	.00	.000000000	5,175.00	.010719705
		Secured Master	56,224.46		.00		56,224.46	
		Unsecured	(577.73)		.00		(577.73)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	55,646.73	.034984564	.00	.000000000	55,646.73	.115268895
		Secured Master	581.35		.00		581.35	
		Unsecured	(5.97)		.00		(5.97)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	575.38	.000361736	.00	.000000000	575.38	.001191865
		Secured Master	413,948.57		.00		413,948.57	
		Unsecured	(4,253.51)		.00		(4,253.51)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	409,695.06	.257571343	.00	.000000000	409,695.06	.848658976
		Secured Master	23.07		.00		23.07	
		Unsecured	(.23)		.00		(.23)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	22.84	.000014359	.00	.000000000	22.84	.000047312

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188.07 L.A. CITY - PICO UNION # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,334.86		.00		2,334.86	
		Unsecured	(23.99)		.00		(23.99)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,310.87	.001452822	.00	.000000000	2,310.87	.004786830
		Secured Master	6,792.24		.00		6,792.24	
		Unsecured	(69.79)		.00		(69.79)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	6,722.45	.004226340	.00	.000000000	6,722.45	.013925156
		Secured Master	2,180,229.31		.00		2,180,229.31	
		Unsecured	(22,399.26)		.00		(22,399.26)	
		Total CRA188.07 Adj Gross Rev	2,157,830.05	1.000000000	.00	.000000000	2,157,830.05	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,859,204.03		.00		7,859,204.03	
		Unsecured	259,302.77		.00		259,302.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	8,118,506.80	.244637653	.00	.000000000	8,118,506.80	.000000000
		Secured Master	3,130.51		.00		3,130.51	
		Unsecured	103.29		.00		103.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3,233.80	.000097445	.00	.000000000	3,233.80	.000000000
		Secured Master	180,539.12		.00		180,539.12	
		Unsecured	5,956.62		.00		5,956.62	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	186,495.74	.005619738	.00	.000000000	186,495.74	.000000000
		Secured Master	43,200.34		.00		43,200.34	
		Unsecured	1,425.33		.00		1,425.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	44,625.67	.001344720	.00	.000000000	44,625.67	.000000000
		Secured Master	244,468.25		.00		244,468.25	
		Unsecured	8,065.87		.00		8,065.87	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	252,534.12	.007609694	.00	.000000000	252,534.12	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,106.59		.00		6,106.59	
		Unsecured	201.48		.00		201.48	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	6,308.07	.000190083	.00	.0000000000	6,308.07	.0000000000
		Secured Master	8,444,037.20		.00		8,444,037.20	
		Unsecured	278,598.50		.00		278,598.50	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	8,722,635.70	.262842068	.00	.0000000000	8,722,635.70	.0000000000
		Secured Master	2,617,331.94		.00		2,617,331.94	
		Unsecured	86,354.99		.00		86,354.99	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,703,686.93	.081471093	.00	.0000000000	2,703,686.93	.0000000000
		Secured Master	5,539,569.87		.00		5,539,569.87	
		Unsecured	182,769.90		.00		182,769.90	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,722,339.77	.172433158	.00	.0000000000	5,722,339.77	.0000000000
		Secured Master	38,826.04		.00		38,826.04	
		Unsecured	1,281.01		.00		1,281.01	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	40,107.05	.001208559	.00	.0000000000	40,107.05	.005401277

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	77,056.05		.00		77,056.05	
		Unsecured	2,542.35		.00		2,542.35	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	79,598.40	.002398565	.00	.000000000	79,598.40	.010719635
		Secured Master	828,588.12		.00		828,588.12	
		Unsecured	27,338.04		.00		27,338.04	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	855,926.16	.025791906	.00	.000000000	855,926.16	.115268849
		Secured Master	8,567.66		.00		8,567.66	
		Unsecured	282.68		.00		282.68	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	8,850.34	.000266690	.00	.000000000	8,850.34	.001191888
		Secured Master	6,100,423.91		.00		6,100,423.91	
		Unsecured	201,274.45		.00		201,274.45	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,301,698.36	.189891162	.00	.000000000	6,301,698.36	.848659091
		Secured Master	340.05		.00		340.05	
		Unsecured	11.22		.00		11.22	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	351.27	.000010585	.00	.000000000	351.27	.000047306

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Non-Unitary Tier: 1

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	34,408.89		.00		34,408.89	
		Unsecured	1,135.27		.00		1,135.27	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	35,544.16	.001071064	.00	.000000000	35,544.16	.004786785
		Secured Master	100,098.42		.00		100,098.42	
		Unsecured	3,302.60		.00		3,302.60	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	103,401.02	.003115817	.00	.000000000	103,401.02	.013925169
		Secured Master	32,125,896.99		.00		32,125,896.99	
		Unsecured	1,059,946.37		.00		1,059,946.37	
		Total CRA188.08 Adj Gross Rev	33,185,843.36	1.000000000	.00	.000000000	33,185,843.36	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,897,438.02		.00		4,897,438.02	
		Unsecured	169,957.83		.00		169,957.83	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	5,067,395.85	.331865999	.00	.000000000	5,067,395.85	.000000000
		Secured Master	1,950.77		.00		1,950.77	
		Unsecured	67.70		.00		67.70	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,018.47	.000132190	.00	.000000000	2,018.47	.000000000
		Secured Master	112,502.38		.00		112,502.38	
		Unsecured	3,904.22		.00		3,904.22	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	116,406.60	.007623520	.00	.000000000	116,406.60	.000000000
		Secured Master	26,920.15		.00		26,920.15	
		Unsecured	934.22		.00		934.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	27,854.37	.001824195	.00	.000000000	27,854.37	.000000000
		Secured Master	152,339.61		.00		152,339.61	
		Unsecured	5,286.71		.00		5,286.71	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	157,626.32	.010323018	.00	.000000000	157,626.32	.000000000

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Non-Unitary Tier: 2

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,805.30		.00		3,805.30	
		Unsecured	132.06		.00		132.06	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	3,937.36	.000257859	.00	.000000000	3,937.36	.000000000
		Secured Master	5,261,874.94		.00		5,261,874.94	
		Unsecured	182,605.04		.00		182,605.04	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	5,444,479.98	.000000000	.00	.000000000	5,444,479.98	.000000000
		Secured Master	1,630,982.08		.00		1,630,982.08	
		Unsecured	56,600.65		.00		56,600.65	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,687,582.73	.110520540	.00	.000000000	1,687,582.73	.000000000
		Secured Master	3,451,965.35		.00		3,451,965.35	
		Unsecured	119,794.99		.00		119,794.99	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	3,571,760.34	.233916167	.00	.000000000	3,571,760.34	.000000000
		Secured Master	24,194.32		.00		24,194.32	
		Unsecured	839.63		.00		839.63	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	25,033.95	.001639484	.00	.000000000	25,033.95	.005401277

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Non-Unitary Tier: 2

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	48,017.23		.00		48,017.23	
		Unsecured	1,666.36		.00		1,666.36	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	49,683.59	.003253800	.00	.000000000	49,683.59	.010719634
		Secured Master	516,332.05		.00		516,332.05	
		Unsecured	17,918.49		.00		17,918.49	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	534,250.54	.034988304	.00	.000000000	534,250.54	.115268849
		Secured Master	5,338.91		.00		5,338.91	
		Unsecured	185.28		.00		185.28	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	5,524.19	.000361782	.00	.000000000	5,524.19	.001191888
		Secured Master	3,801,459.77		.00		3,801,459.77	
		Unsecured	131,923.64		.00		131,923.64	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,933,383.41	.257599022	.00	.000000000	3,933,383.41	.848659095
		Secured Master	211.90		.00		211.90	
		Unsecured	7.35		.00		7.35	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	219.25	.000014359	.00	.000000000	219.25	.000047305

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Non-Unitary Tier: 2

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188.08 L.A. CITY - BUNKER HILL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	21,441.79		.00		21,441.79	
		Unsecured	744.10		.00		744.10	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	22,185.89	.001452964	.00	.000000000	22,185.89	.004786784
		Secured Master	62,376.01		.00		62,376.01	
		Unsecured	2,164.66		.00		2,164.66	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	64,540.67	.004226797	.00	.000000000	64,540.67	.013925168
		Secured Master	20,019,150.58		.00		20,019,150.58	
		Unsecured	694,732.93		.00		694,732.93	
		Total CRA188.08 Adj Gross Rev	20,713,883.51	1.000000000	.00	.000000000	20,713,883.51	1.000000000

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	327,734.65		.00		327,734.65	
		Unsecured	19,152.89		.00		19,152.89	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	346,887.54	.244637426	.00	.000000000	346,887.54	.000000000
		Secured Master	130.55		.00		130.55	
		Unsecured	7.63		.00		7.63	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	138.18	.000097449	.00	.000000000	138.18	.000000000
		Secured Master	7,528.62		.00		7,528.62	
		Unsecured	439.97		.00		439.97	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,968.59	.005619733	.00	.000000000	7,968.59	.000000000
		Secured Master	1,801.48		.00		1,801.48	
		Unsecured	105.28		.00		105.28	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,906.76	.001344715	.00	.000000000	1,906.76	.000000000
		Secured Master	10,194.47		.00		10,194.47	
		Unsecured	595.77		.00		595.77	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	10,790.24	.007609661	.00	.000000000	10,790.24	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	254.65		.00		254.65	
		Unsecured	14.88		.00		14.88	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	269.53	.000190082	.00	.000000000	269.53	.000000000
		Secured Master	352,123.28		.00		352,123.28	
		Unsecured	20,578.17		.00		20,578.17	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	372,701.45	.262842313	.00	.000000000	372,701.45	.000000000
		Secured Master	109,144.79		.00		109,144.79	
		Unsecured	6,378.45		.00		6,378.45	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	115,523.24	.081471096	.00	.000000000	115,523.24	.000000000
		Secured Master	231,004.39		.00		231,004.39	
		Unsecured	13,499.95		.00		13,499.95	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	244,504.34	.172433153	.00	.000000000	244,504.34	.000000000
		Secured Master	1,619.06		.00		1,619.06	
		Unsecured	94.62		.00		94.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,713.68	.001208548	.00	.000000000	1,713.68	.005401227

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Non-Unitary Tier: 1

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,213.31		.00		3,213.31	
		Unsecured	187.79		.00		187.79	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,401.10	.002398577	.00	.000000000	3,401.10	.010719686
		Secured Master	34,552.78		.00		34,552.78	
		Unsecured	2,019.27		.00		2,019.27	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	36,572.05	.025791910	.00	.000000000	36,572.05	.115268854
		Secured Master	357.28		.00		357.28	
		Unsecured	20.88		.00		20.88	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	378.16	.000266692	.00	.000000000	378.16	.001191896
		Secured Master	254,392.45		.00		254,392.45	
		Unsecured	14,866.76		.00		14,866.76	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	269,259.21	.189891168	.00	.000000000	269,259.21	.848659029
		Secured Master	14.20		.00		14.20	
		Unsecured	.83		.00		.83	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	15.03	.000010600	.00	.000000000	15.03	.000047372

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Non-Unitary Tier: 1

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,434.86		.00		1,434.86	
		Unsecured	83.85		.00		83.85	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,518.71	.001071048	.00	.000000000	1,518.71	.004786714
		Secured Master	4,174.20		.00		4,174.20	
		Unsecured	243.94		.00		243.94	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	4,418.14	.003115829	.00	.000000000	4,418.14	.013925222
		Secured Master	1,339,675.02		.00		1,339,675.02	
		Unsecured	78,290.93		.00		78,290.93	
		Total CRA188.09 Adj Gross Rev	1,417,965.95	1.000000000	.00	.000000000	1,417,965.95	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	92,280.95		.00		92,280.95	
		Unsecured	11,865.93		.00		11,865.93	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	104,146.88	.331865761	.00	.000000000	104,146.88	.000000000
		Secured Master	36.76		.00		36.76	
		Unsecured	4.73		.00		4.73	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	41.49	.000132209	.00	.000000000	41.49	.000000000
		Secured Master	2,119.85		.00		2,119.85	
		Unsecured	272.58		.00		272.58	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,392.43	.007623518	.00	.000000000	2,392.43	.000000000
		Secured Master	507.25		.00		507.25	
		Unsecured	65.22		.00		65.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	572.47	.001824185	.00	.000000000	572.47	.000000000
		Secured Master	2,870.48		.00		2,870.48	
		Unsecured	369.10		.00		369.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,239.58	.010322975	.00	.000000000	3,239.58	.000000000

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Non-Unitary Tier: 2

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	71.70		.00		71.70	
		Unsecured	9.22		.00		9.22	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	80.92	.000257853	.00	.000000000	80.92	.000000000
		Secured Master	99,148.12		.00		99,148.12	
		Unsecured	12,748.95		.00		12,748.95	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	111,897.07	.000000000	.00	.000000000	111,897.07	.000000000
		Secured Master	30,732.13		.00		30,732.13	
		Unsecured	3,951.69		.00		3,951.69	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	34,683.82	.110520568	.00	.000000000	34,683.82	.000000000
		Secured Master	65,044.41		.00		65,044.41	
		Unsecured	8,363.73		.00		8,363.73	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	73,408.14	.233916257	.00	.000000000	73,408.14	.000000000
		Secured Master	455.88		.00		455.88	
		Unsecured	58.62		.00		58.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	514.50	.001639463	.00	.000000000	514.50	.005401202

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Non-Unitary Tier: 2

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	904.78		.00		904.78	
		Unsecured	116.34		.00		116.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,021.12	.003253816	.00	.000000000	1,021.12	.010719679
		Secured Master	9,729.10		.00		9,729.10	
		Unsecured	1,251.02		.00		1,251.02	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	10,980.12	.034988335	.00	.000000000	10,980.12	.115268887
		Secured Master	100.60		.00		100.60	
		Unsecured	12.94		.00		12.94	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	113.54	.000361797	.00	.000000000	113.54	.001191939
		Secured Master	71,629.83		.00		71,629.83	
		Unsecured	9,210.52		.00		9,210.52	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	80,840.35	.257599117	.00	.000000000	80,840.35	.848658959
		Secured Master	4.00		.00		4.00	
		Unsecured	.51		.00		.51	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.51	.000014371	.00	.000000000	4.51	.000047346

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Non-Unitary Tier: 2

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	404.02		.00		404.02	
		Unsecured	51.95		.00		51.95	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	455.97	.001452956	.00	.000000000	455.97	.004786756
		Secured Master	1,175.34		.00		1,175.34	
		Unsecured	151.13		.00		151.13	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,326.47	.004226819	.00	.000000000	1,326.47	.013925232
		Secured Master	377,215.20		.00		377,215.20	
		Unsecured	48,504.18		.00		48,504.18	
		Total CRA188.09 Adj Gross Rev	425,719.38	1.000000000	.00	.000000000	425,719.38	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	187,480.59		.00		187,480.59	
		Unsecured	4,116.50		.00		4,116.50	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	191,597.09	.237075034	.00	.0000000000	191,597.09	.0000000000
		Secured Master	75.67		.00		75.67	
		Unsecured	1.66		.00		1.66	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	77.33	.000095685	.00	.0000000000	77.33	.0000000000
		Secured Master	4,306.91		.00		4,306.91	
		Unsecured	94.57		.00		94.57	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,401.48	.005446226	.00	.0000000000	4,401.48	.0000000000
		Secured Master	1,031.38		.00		1,031.38	
		Unsecured	22.65		.00		22.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,054.03	.001304217	.00	.0000000000	1,054.03	.0000000000
		Secured Master	5,836.50		.00		5,836.50	
		Unsecured	128.15		.00		128.15	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,964.65	.007380434	.00	.0000000000	5,964.65	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	238.81		.00		238.81	
		Unsecured	5.24		.00		5.24	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	244.05	.000301978	.00	.000000000	244.05	.000000000
		Secured Master	9,602.29		.00		9,602.29	
		Unsecured	210.84		.00		210.84	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	9,813.13	.012142398	.00	.000000000	9,813.13	.000000000
		Secured Master	203,222.78		.00		203,222.78	
		Unsecured	4,462.16		.00		4,462.16	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	207,684.94	.256981536	.00	.000000000	207,684.94	.000000000
		Secured Master	113.93		.00		113.93	
		Unsecured	2.50		.00		2.50	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	116.43	.000144066	.00	.000000000	116.43	.000000000
		Secured Master	68,715.13		.00		68,715.13	
		Unsecured	1,508.78		.00		1,508.78	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	70,223.91	.086892426	.00	.000000000	70,223.91	.000000000

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	136,361.33		.00		136,361.33	
		Unsecured	2,994.09		.00		2,994.09	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	139,355.42	.172433157	.00	.000000000	139,355.42	.000000000
		Secured Master	938.92		.00		938.92	
		Unsecured	20.62		.00		20.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	959.54	.001187299	.00	.000000000	959.54	.005401653
		Secured Master	1,863.31		.00		1,863.31	
		Unsecured	40.91		.00		40.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,904.22	.002356210	.00	.000000000	1,904.22	.010719653
		Secured Master	20,036.24		.00		20,036.24	
		Unsecured	439.94		.00		439.94	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	20,476.18	.025336455	.00	.000000000	20,476.18	.115269007
		Secured Master	207.23		.00		207.23	
		Unsecured	4.55		.00		4.55	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	211.78	.000262049	.00	.000000000	211.78	.001192198

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	147,515.15		.00		147,515.15	
		Unsecured	3,238.99		.00		3,238.99	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	150,754.14	.186537505	.00	.000000000	150,754.14	.848658293
		Secured Master	8.24		.00		8.24	
		Unsecured	.18		.00		.18	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	8.42	.000010419	.00	.000000000	8.42	.000047400
		Secured Master	832.08		.00		832.08	
		Unsecured	18.27		.00		18.27	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	850.35	.001052191	.00	.000000000	850.35	.004786977
		Secured Master	2,420.43		.00		2,420.43	
		Unsecured	53.15		.00		53.15	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,473.58	.003060715	.00	.000000000	2,473.58	.013924819
		Secured Master	790,806.92		.00		790,806.92	
		Unsecured	17,363.75		.00		17,363.75	
		Total CRA188.10 Adj Gross Rev	808,170.67	1.000000000	.00	.000000000	808,170.67	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	167,324.99		.00		167,324.99	
		Unsecured	1,755.43		.00		1,755.43	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	169,080.42	.319070139	.00	.000000000	169,080.42	.000000000
		Secured Master	67.54		.00		67.54	
		Unsecured	.71		.00		.71	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	68.25	.000128794	.00	.000000000	68.25	.000000000
		Secured Master	3,843.89		.00		3,843.89	
		Unsecured	40.33		.00		40.33	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,884.22	.007329877	.00	.000000000	3,884.22	.000000000
		Secured Master	920.50		.00		920.50	
		Unsecured	9.66		.00		9.66	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	930.16	.001755297	.00	.000000000	930.16	.000000000
		Secured Master	5,209.03		.00		5,209.03	
		Unsecured	54.65		.00		54.65	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,263.68	.009933043	.00	.000000000	5,263.68	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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188.10 L.A. CITY - WATTS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	213.13		.00		213.13	
		Unsecured	2.24		.00		2.24	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	215.37	.000406423	.00	.000000000	215.37	.000000000
		Secured Master	8,569.97		.00		8,569.97	
		Unsecured	89.91		.00		89.91	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	8,659.88	.016341982	.00	.000000000	8,659.88	.000000000
		Secured Master	181,374.79		.00		181,374.79	
		Unsecured	1,902.84		.00		1,902.84	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	183,277.63	.000000000	.00	.000000000	183,277.63	.000000000
		Secured Master	101.68		.00		101.68	
		Unsecured	1.07		.00		1.07	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	102.75	.000193899	.00	.000000000	102.75	.000000000
		Secured Master	61,327.73		.00		61,327.73	
		Unsecured	643.40		.00		643.40	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	61,971.13	.116945162	.00	.000000000	61,971.13	.000000000

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188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	121,701.46		.00		121,701.46	
		Unsecured	1,276.80		.00		1,276.80	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	122,978.26	.232071168	.00	.000000000	122,978.26	.000000000
		Secured Master	837.98		.00		837.98	
		Unsecured	8.79		.00		8.79	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	846.77	.001597932	.00	.000000000	846.77	.005401627
		Secured Master	1,662.99		.00		1,662.99	
		Unsecured	17.45		.00		17.45	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,680.44	.003171143	.00	.000000000	1,680.44	.010719688
		Secured Master	17,882.20		.00		17,882.20	
		Unsecured	187.61		.00		187.61	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	18,069.81	.034099376	.00	.000000000	18,069.81	.115269048
		Secured Master	184.95		.00		184.95	
		Unsecured	1.94		.00		1.94	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	186.89	.000352678	.00	.000000000	186.89	.001192189

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

188.10 L.A. CITY - WATTS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	131,656.15		.00		131,656.15	
		Unsecured	1,381.23		.00		1,381.23	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	133,037.38	.251053643	.00	.0000000000	133,037.38	.848658186
		Secured Master	7.36		.00		7.36	
		Unsecured	.08		.00		.08	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	7.44	.000014040	.00	.0000000000	7.44	.000047460
		Secured Master	742.63		.00		742.63	
		Unsecured	7.79		.00		7.79	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	750.42	.001416111	.00	.0000000000	750.42	.004787001
		Secured Master	2,160.22		.00		2,160.22	
		Unsecured	22.66		.00		22.66	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,182.88	.004119293	.00	.0000000000	2,182.88	.013924801
		Secured Master	705,789.19		.00		705,789.19	
		Unsecured	7,404.59		.00		7,404.59	
		Total CRA188.10 Adj Gross Rev	713,193.78	1.000000000	.00	.0000000000	713,193.78	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	938,423.36		.00		938,423.36	
		Unsecured	(110.42)		.00		(110.42)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	938,312.94	.244567775	.00	.000000000	938,312.94	.000000000
		Secured Master	376.63		.00		376.63	
		Unsecured	(.04)		.00		(.04)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	376.59	.000098157	.00	.000000000	376.59	.000000000
		Secured Master	21,557.17		.00		21,557.17	
		Unsecured	(2.54)		.00		(2.54)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	21,554.63	.005618134	.00	.000000000	21,554.63	.000000000
		Secured Master	5,157.88		.00		5,157.88	
		Unsecured	(.61)		.00		(.61)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,157.27	.001344223	.00	.000000000	5,157.27	.000000000
		Secured Master	29,197.90		.00		29,197.90	
		Unsecured	(3.44)		.00		(3.44)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	29,194.46	.007609427	.00	.000000000	29,194.46	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,158.72		.00		1,158.72	
		Unsecured	(.14)		.00		(.14)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,158.58	.000301980	.00	.000000000	1,158.58	.000000000
		Secured Master	1,008,196.49		.00		1,008,196.49	
		Unsecured	(118.63)		.00		(118.63)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,008,077.86	.262751741	.00	.000000000	1,008,077.86	.000000000
		Secured Master	312,794.46		.00		312,794.46	
		Unsecured	(36.81)		.00		(36.81)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	312,757.65	.081519117	.00	.000000000	312,757.65	.000000000
		Secured Master	661,637.88		.00		661,637.88	
		Unsecured	(77.85)		.00		(77.85)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	661,560.03	.172433159	.00	.000000000	661,560.03	.000000000
		Secured Master	4,635.82		.00		4,635.82	
		Unsecured	(.55)		.00		(.55)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,635.27	.001208166	.00	.000000000	4,635.27	.005399471

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Non-Unitary Tier: 1

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,205.18		.00		9,205.18	
		Unsecured	(1.08)		.00		(1.08)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,204.10	.002399014	.00	.000000000	9,204.10	.010721551
		Secured Master	98,963.95		.00		98,963.95	
		Unsecured	(11.64)		.00		(11.64)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	98,952.31	.025791551	.00	.000000000	98,952.31	.115266264
		Secured Master	1,024.64		.00		1,024.64	
		Unsecured	(.12)		.00		(.12)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,024.52	.000267037	.00	.000000000	1,024.52	.001193429
		Secured Master	728,632.37		.00		728,632.37	
		Unsecured	(85.74)		.00		(85.74)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	728,546.63	.189892967	.00	.000000000	728,546.63	.848659803
		Secured Master	38.77		.00		38.77	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	38.77	.000010105	.00	.000000000	38.77	.000045162

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Non-Unitary Tier: 1

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,109.65		.00		4,109.65	
		Unsecured	(.48)		.00		(.48)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,109.17	.001071040	.00	.000000000	4,109.17	.004786636
		Secured Master	11,957.87		.00		11,957.87	
		Unsecured	(1.41)		.00		(1.41)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	11,956.46	.003116407	.00	.000000000	11,956.46	.013927684
		Secured Master	3,837,068.74		.00		3,837,068.74	
		Unsecured	(451.50)		.00		(451.50)	
		Total CRA188.18 Adj Gross Rev	3,836,617.24	1.000000000	.00	.000000000	3,836,617.24	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	645,485.32		.00		645,485.32	
		Unsecured	(15.79)		.00		(15.79)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	645,469.53	.331730551	.00	.000000000	645,469.53	.000000000
		Secured Master	259.06		.00		259.06	
		Unsecured	(.01)		.00		(.01)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	259.05	.000133135	.00	.000000000	259.05	.000000000
		Secured Master	14,827.89		.00		14,827.89	
		Unsecured	(.36)		.00		(.36)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,827.53	.007620413	.00	.000000000	14,827.53	.000000000
		Secured Master	3,547.80		.00		3,547.80	
		Unsecured	(.09)		.00		(.09)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,547.71	.001823299	.00	.000000000	3,547.71	.000000000
		Secured Master	20,083.49		.00		20,083.49	
		Unsecured	(.49)		.00		(.49)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	20,083.00	.010321393	.00	.000000000	20,083.00	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	797.01		.00		797.01	
		Unsecured	(.02)		.00		(.02)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	796.99	.000409602	.00	.000000000	796.99	.000000000
		Secured Master	693,478.09		.00		693,478.09	
		Unsecured	(16.96)		.00		(16.96)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	693,461.13	.000000000	.00	.000000000	693,461.13	.000000000
		Secured Master	215,152.61		.00		215,152.61	
		Unsecured	(5.26)		.00		(5.26)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	215,147.35	.110572142	.00	.000000000	215,147.35	.000000000
		Secured Master	455,101.14		.00		455,101.14	
		Unsecured	(11.13)		.00		(11.13)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	455,090.01	.233887507	.00	.000000000	455,090.01	.000000000
		Secured Master	3,188.70		.00		3,188.70	
		Unsecured	(.08)		.00		(.08)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,188.62	.001638749	.00	.000000000	3,188.62	.005399469

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,331.69		.00		6,331.69	
		Unsecured	(.15)		.00		(.15)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,331.54	.003254011	.00	.000000000	6,331.54	.010721550
		Secured Master	68,071.39		.00		68,071.39	
		Unsecured	(1.66)		.00		(1.66)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	68,069.73	.034983540	.00	.000000000	68,069.73	.115266273
		Secured Master	704.79		.00		704.79	
		Unsecured	(.02)		.00		(.02)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	704.77	.000362207	.00	.000000000	704.77	.001193426
		Secured Master	501,182.65		.00		501,182.65	
		Unsecured	(12.26)		.00		(12.26)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	501,170.39	.257569910	.00	.000000000	501,170.39	.848659795
		Secured Master	26.67		.00		26.67	
		Unsecured	.00		.00		.00	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	26.67	.000013707	.00	.000000000	26.67	.000045162

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188.18 L.A. CITY - MONTEREY HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,826.78		.00		2,826.78	
		Unsecured	(.07)		.00		(.07)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	2,826.71	.001452750	.00	.000000000	2,826.71	.004786626
		Secured Master	8,225.11		.00		8,225.11	
		Unsecured	(.20)		.00		(.20)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,224.91	.004227084	.00	.000000000	8,224.91	.013927699
		Secured Master	2,639,290.19		.00		2,639,290.19	
		Unsecured	(64.55)		.00		(64.55)	
		Total CRA188.18 Adj Gross Rev	2,639,225.64	1.000000000	.00	.000000000	2,639,225.64	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	936,689.45		.00		936,689.45	
		Unsecured	110,709.13		.00		110,709.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,047,398.58	.243335362	.00	.000000000	1,047,398.58	.000000000
		Secured Master	373.82		.00		373.82	
		Unsecured	44.19		.00		44.19	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	418.01	.000097114	.00	.000000000	418.01	.000000000
		Secured Master	21,517.48		.00		21,517.48	
		Unsecured	2,543.19		.00		2,543.19	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	24,060.67	.005589860	.00	.000000000	24,060.67	.000000000
		Secured Master	5,145.92		.00		5,145.92	
		Unsecured	608.21		.00		608.21	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,754.13	.001336820	.00	.000000000	5,754.13	.000000000
		Secured Master	29,120.86		.00		29,120.86	
		Unsecured	3,441.84		.00		3,441.84	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	32,562.70	.007565082	.00	.000000000	32,562.70	.000000000

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,616.40		.00		6,616.40	
		Unsecured	780.45		.00		780.45	
53.90	WILMINGTON CEMETERY DISTRICT	Total Adj Gross Rev	7,396.85	.001718462	.00	.000000000	7,396.85	.000000000
		Secured Master	1,123.12		.00		1,123.12	
		Unsecured	132.74		.00		132.74	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,255.86	.000291766	.00	.000000000	1,255.86	.000000000
		Secured Master	1,008,059.16		.00		1,008,059.16	
		Unsecured	119,144.05		.00		119,144.05	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,127,203.21	.261875857	.00	.000000000	1,127,203.21	.000000000
		Secured Master	565.01		.00		565.01	
		Unsecured	66.56		.00		66.56	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	631.57	.000146729	.00	.000000000	631.57	.000000000
		Secured Master	(.28)		.00		(.28)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.28)	.000000000	.00	.000000000	(.28)	.000000000

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	318,055.37		.00		318,055.37	
		Unsecured	37,590.17		.00		37,590.17	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	355,645.54	.082624836	.00	.000000000	355,645.54	.000000000
		Secured Master	663,760.89		.00		663,760.89	
		Unsecured	78,450.33		.00		78,450.33	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	742,211.22	.172433149	.00	.000000000	742,211.22	.000000000
		Secured Master	4,636.30		.00		4,636.30	
		Unsecured	547.97		.00		547.97	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,184.27	.001204428	.00	.000000000	5,184.27	.005401387
		Secured Master	9,201.33		.00		9,201.33	
		Unsecured	1,087.52		.00		1,087.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,288.85	.002390342	.00	.000000000	10,288.85	.010719746
		Secured Master	98,941.40		.00		98,941.40	
		Unsecured	11,694.02		.00		11,694.02	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	110,635.42	.025703214	.00	.000000000	110,635.42	.115268822

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,023.13		.00		1,023.13	
		Unsecured	120.93		.00		120.93	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,144.06	.000265792	.00	.0000000000	1,144.06	.001191973
		Secured Master	728,449.36		.00		728,449.36	
		Unsecured	86,096.39		.00		86,096.39	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	814,545.75	.189238164	.00	.0000000000	814,545.75	.848658857
		Secured Master	40.58		.00		40.58	
		Unsecured	4.80		.00		4.80	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	45.38	.000010543	.00	.0000000000	45.38	.000047281
		Secured Master	4,108.78		.00		4,108.78	
		Unsecured	485.62		.00		485.62	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,594.40	.001067387	.00	.0000000000	4,594.40	.004786813

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,952.68		.00		11,952.68	
		Unsecured	1,412.70		.00		1,412.70	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	13,365.38	.003105093	.00	.000000000	13,365.38	.013925121
		Secured Master	3,849,380.76		.00		3,849,380.76	
		Unsecured	454,960.81		.00		454,960.81	
		Total CRA188.19 Adj Gross Rev	4,304,341.57	1.000000000	.00	.000000000	4,304,341.57	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	761,093.59		.00		761,093.59	
		Unsecured	111,154.33		.00		111,154.33	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	872,247.92	.329671825	.00	.000000000	872,247.92	.000000000
		Secured Master	303.77		.00		303.77	
		Unsecured	44.37		.00		44.37	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	348.14	.000131582	.00	.000000000	348.14	.000000000
		Secured Master	17,483.71		.00		17,483.71	
		Unsecured	2,553.42		.00		2,553.42	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,037.13	.007573165	.00	.000000000	20,037.13	.000000000
		Secured Master	4,181.24		.00		4,181.24	
		Unsecured	610.65		.00		610.65	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,791.89	.001811126	.00	.000000000	4,791.89	.000000000
		Secured Master	23,661.69		.00		23,661.69	
		Unsecured	3,455.68		.00		3,455.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	27,117.37	.010249188	.00	.000000000	27,117.37	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,363.67		.00		5,363.67	
		Unsecured	783.59		.00		783.59	
53.90	WILMINGTON CEMETERY DISTRICT	Total Adj Gross Rev	6,147.26	.002323397	.00	.000000000	6,147.26	.000000000
		Secured Master	912.58		.00		912.58	
		Unsecured	133.28		.00		133.28	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,045.86	.000395290	.00	.000000000	1,045.86	.000000000
		Secured Master	819,080.80		.00		819,080.80	
		Unsecured	119,623.18		.00		119,623.18	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	938,703.98	.000000000	.00	.000000000	938,703.98	.000000000
		Secured Master	457.61		.00		457.61	
		Unsecured	66.84		.00		66.84	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	524.45	.000198219	.00	.000000000	524.45	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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188.19 L.A. CITY - HARBOR IND'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	258,420.18		.00		258,420.18	
		Unsecured	37,741.34		.00		37,741.34	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	296,161.52	.111936190	.00	.000000000	296,161.52	.000000000
		Secured Master	539,322.69		.00		539,322.69	
		Unsecured	78,765.82		.00		78,765.82	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	618,088.51	.233610608	.00	.000000000	618,088.51	.000000000
		Secured Master	3,767.14		.00		3,767.14	
		Unsecured	550.17		.00		550.17	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,317.31	.001631756	.00	.000000000	4,317.31	.005401387
		Secured Master	7,476.37		.00		7,476.37	
		Unsecured	1,091.89		.00		1,091.89	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,568.26	.003238430	.00	.000000000	8,568.26	.010719750
		Secured Master	80,392.97		.00		80,392.97	
		Unsecured	11,741.04		.00		11,741.04	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	92,134.01	.034822654	.00	.000000000	92,134.01	.115268857

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	831.32		.00		831.32	
		Unsecured	121.41		.00		121.41	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	952.73	.000360091	.00	.000000000	952.73	.001191960
		Secured Master	591,887.53		.00		591,887.53	
		Unsecured	86,442.62		.00		86,442.62	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	678,330.15	.256379331	.00	.000000000	678,330.15	.848658828
		Secured Master	32.97		.00		32.97	
		Unsecured	4.82		.00		4.82	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	37.79	.000014283	.00	.000000000	37.79	.000047279
		Secured Master	3,338.50		.00		3,338.50	
		Unsecured	487.57		.00		487.57	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,826.07	.001446088	.00	.000000000	3,826.07	.004786796

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Non-Unitary Tier: 2

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188.19 L.A. CITY - HARBOR IND'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,711.93		.00		9,711.93	
		Unsecured	1,418.39		.00		1,418.39	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	11,130.32	.004206777	.00	.000000000	11,130.32	.013925143
		Secured Master	3,127,720.26		.00		3,127,720.26	
		Unsecured	456,790.41		.00		456,790.41	
		Total CRA188.19 Adj Gross Rev	3,584,510.67	1.000000000	.00	.000000000	3,584,510.67	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,228,341.71		.00		1,228,341.71	
		Unsecured	24,727.96		.00		24,727.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,253,069.67	.244649189	.00	.000000000	1,253,069.67	.000000000
		Secured Master	489.19		.00		489.19	
		Unsecured	9.85		.00		9.85	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	499.04	.000097433	.00	.000000000	499.04	.000000000
		Secured Master	28,217.07		.00		28,217.07	
		Unsecured	568.04		.00		568.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	28,785.11	.005620002	.00	.000000000	28,785.11	.000000000
		Secured Master	6,749.50		.00		6,749.50	
		Unsecured	135.91		.00		135.91	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,885.41	.001344307	.00	.000000000	6,885.41	.000000000
		Secured Master	38,195.27		.00		38,195.27	
		Unsecured	769.10		.00		769.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	38,964.37	.007607399	.00	.000000000	38,964.37	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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189.01 L.A. CITY - PICO UNION # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	954.38		.00		954.38	
		Unsecured	19.22		.00		19.22	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	973.60	.000190086	.00	.000000000	973.60	.000000000
		Secured Master	1,319,840.82		.00		1,319,840.82	
		Unsecured	26,568.60		.00		26,568.60	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,346,409.42	.262872832	.00	.000000000	1,346,409.42	.000000000
		Secured Master	409,052.16		.00		409,052.16	
		Unsecured	8,234.95		.00		8,234.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	417,287.11	.081471091	.00	.000000000	417,287.11	.000000000
		Secured Master	865,756.85		.00		865,756.85	
		Unsecured	17,429.24		.00		17,429.24	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	883,186.09	.172433159	.00	.000000000	883,186.09	.000000000
		Secured Master	6,066.83		.00		6,066.83	
		Unsecured	122.15		.00		122.15	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,188.98	.001208336	.00	.000000000	6,188.98	.005401240

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,040.60		.00		12,040.60	
		Unsecured	242.43		.00		242.43	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	12,283.03	.002398137	.00	.000000000	12,283.03	.010719634
		Secured Master	129,473.29		.00		129,473.29	
		Unsecured	2,606.85		.00		2,606.85	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	132,080.14	.025787313	.00	.000000000	132,080.14	.115268846
		Secured Master	1,338.78		.00		1,338.78	
		Unsecured	26.95		.00		26.95	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,365.73	.000266645	.00	.000000000	1,365.73	.001191899
		Secured Master	953,238.35		.00		953,238.35	
		Unsecured	19,192.74		.00		19,192.74	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	972,431.09	.189857343	.00	.000000000	972,431.09	.848659077
		Secured Master	53.17		.00		53.17	
		Unsecured	1.07		.00		1.07	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	54.24	.000010590	.00	.000000000	54.24	.000047336

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,376.68		.00		5,376.68	
		Unsecured	108.25		.00		108.25	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	5,484.93	.001070877	.00	.000000000	5,484.93	.004786803
		Secured Master	15,641.15		.00		15,641.15	
		Unsecured	314.92		.00		314.92	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	15,956.07	.003115261	.00	.000000000	15,956.07	.013925165
		Secured Master	5,020,825.80		.00		5,020,825.80	
		Unsecured	101,078.23		.00		101,078.23	
		Total CRA189.01 Adj Gross Rev	5,121,904.03	1.000000000	.00	.000000000	5,121,904.03	1.000000000

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	828,508.78		.00		828,508.78	
		Unsecured	20,293.28		.00		20,293.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	848,802.06	.331896030	.00	.000000000	848,802.06	.000000000
		Secured Master	329.95		.00		329.95	
		Unsecured	8.08		.00		8.08	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	338.03	.000132175	.00	.000000000	338.03	.000000000
		Secured Master	19,032.24		.00		19,032.24	
		Unsecured	466.17		.00		466.17	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,498.41	.007624210	.00	.000000000	19,498.41	.000000000
		Secured Master	4,552.46		.00		4,552.46	
		Unsecured	111.54		.00		111.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,664.00	.001823703	.00	.000000000	4,664.00	.000000000
		Secured Master	25,762.26		.00		25,762.26	
		Unsecured	631.19		.00		631.19	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,393.45	.010320287	.00	.000000000	26,393.45	.000000000

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189.01 L.A. CITY - PICO UNION # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	643.72		.00		643.72	
		Unsecured	15.77		.00		15.77	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	659.49	.000257872	.00	.000000000	659.49	.000000000
		Secured Master	890,225.87		.00		890,225.87	
		Unsecured	21,803.69		.00		21,803.69	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	912,029.56	.000000000	.00	.000000000	912,029.56	.000000000
		Secured Master	275,902.82		.00		275,902.82	
		Unsecured	6,758.13		.00		6,758.13	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	282,660.95	.110525235	.00	.000000000	282,660.95	.000000000
		Secured Master	583,946.94		.00		583,946.94	
		Unsecured	14,303.55		.00		14,303.55	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	598,250.49	.233926109	.00	.000000000	598,250.49	.000000000
		Secured Master	4,092.01		.00		4,092.01	
		Unsecured	100.25		.00		100.25	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,192.26	.001639245	.00	.000000000	4,192.26	.005401237

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,121.26		.00		8,121.26	
		Unsecured	198.95		.00		198.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,320.21	.003253344	.00	.000000000	8,320.21	.010719617
		Secured Master	87,328.47		.00		87,328.47	
		Unsecured	2,139.37		.00		2,139.37	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	89,467.84	.034983446	.00	.000000000	89,467.84	.115268843
		Secured Master	902.99		.00		902.99	
		Unsecured	22.12		.00		22.12	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	925.11	.000361734	.00	.000000000	925.11	.001191896
		Secured Master	642,949.95		.00		642,949.95	
		Unsecured	15,751.00		.00		15,751.00	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	658,700.95	.257563266	.00	.000000000	658,700.95	.848659100
		Secured Master	35.86		.00		35.86	
		Unsecured	.88		.00		.88	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	36.74	.000014366	.00	.000000000	36.74	.000047335

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189.01 L.A. CITY - PICO UNION # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,626.51		.00		3,626.51	
		Unsecured	88.85		.00		88.85	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,715.36	.001452769	.00	.000000000	3,715.36	.004786807
		Secured Master	10,549.80		.00		10,549.80	
		Unsecured	258.45		.00		258.45	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	10,808.25	.004226209	.00	.000000000	10,808.25	.013925165
		Secured Master	3,386,511.89		.00		3,386,511.89	
		Unsecured	82,951.27		.00		82,951.27	
		Total CRA189.01 Adj Gross Rev	3,469,463.16	1.000000000	.00	.000000000	3,469,463.16	1.000000000

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,194,913.53		.00		4,194,913.53	
		Unsecured	36,764.10		.00		36,764.10	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,231,677.63	.244641856	.00	.000000000	4,231,677.63	.000000000
		Secured Master	1,670.87		.00		1,670.87	
		Unsecured	14.65		.00		14.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,685.52	.000097443	.00	.000000000	1,685.52	.000000000
		Secured Master	96,364.21		.00		96,364.21	
		Unsecured	844.53		.00		844.53	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	97,208.74	.005619834	.00	.000000000	97,208.74	.000000000
		Secured Master	23,057.80		.00		23,057.80	
		Unsecured	202.07		.00		202.07	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	23,259.87	.001344700	.00	.000000000	23,259.87	.000000000
		Secured Master	130,482.83		.00		130,482.83	
		Unsecured	1,143.50		.00		1,143.50	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	131,626.33	.007609585	.00	.000000000	131,626.33	.000000000

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Non-Unitary Tier: 1
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,098.68		.00		3,098.68	
		Unsecured	25.34		.00		25.34	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	3,124.02	.000180606	.00	.000000000	3,124.02	.000000000
		Secured Master	4,507,083.83		.00		4,507,083.83	
		Unsecured	39,500.37		.00		39,500.37	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,546,584.20	.262847241	.00	.000000000	4,546,584.20	.000000000
		Secured Master	130.08		.00		130.08	
		Unsecured	4.57		.00		4.57	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	134.65	.000007784	.00	.000000000	134.65	.000000000
		Secured Master	1,396,900.42		.00		1,396,900.42	
		Unsecured	12,241.50		.00		12,241.50	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,409,141.92	.081465349	.00	.000000000	1,409,141.92	.000000000
		Secured Master	2,956,739.22		.00		2,956,739.22	
		Unsecured	25,912.85		.00		25,912.85	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,982,652.07	.172433157	.00	.000000000	2,982,652.07	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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Report Date: 09/25/2024

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,723.18		.00		20,723.18	
		Unsecured	181.62		.00		181.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	20,904.80	.001208549	.00	.000000000	20,904.80	.005401276
		Secured Master	41,128.22		.00		41,128.22	
		Unsecured	360.45		.00		360.45	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	41,488.67	.002398544	.00	.000000000	41,488.67	.010719633
		Secured Master	442,254.28		.00		442,254.28	
		Unsecured	3,875.82		.00		3,875.82	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	446,130.10	.025791685	.00	.000000000	446,130.10	.115268839
		Secured Master	4,572.92		.00		4,572.92	
		Unsecured	40.08		.00		40.08	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	4,613.00	.000266687	.00	.000000000	4,613.00	.001191884
		Secured Master	3,256,067.51		.00		3,256,067.51	
		Unsecured	28,535.46		.00		28,535.46	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,284,602.97	.189889550	.00	.000000000	3,284,602.97	.848659107

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	181.50		.00		181.50	
		Unsecured	1.59		.00		1.59	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	183.09	.000010585	.00	.000000000	183.09	.000047306
		Secured Master	18,365.54		.00		18,365.54	
		Unsecured	160.96		.00		160.96	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	18,526.50	.001071054	.00	.000000000	18,526.50	.004786783
		Secured Master	53,426.99		.00		53,426.99	
		Unsecured	468.22		.00		468.22	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	53,895.21	.003115791	.00	.000000000	53,895.21	.013925172
		Secured Master	17,147,161.61		.00		17,147,161.61	
		Unsecured	150,277.68		.00		150,277.68	
		Total CRA189.06 Adj Gross Rev	17,297,439.29	1.000000000	.00	.000000000	17,297,439.29	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,012,274.40		.00		3,012,274.40	
		Unsecured	29,408.46		.00		29,408.46	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,041,682.86	.331873890	.00	.0000000000	3,041,682.86	.0000000000
		Secured Master	1,199.81		.00		1,199.81	
		Unsecured	11.72		.00		11.72	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,211.53	.000132188	.00	.0000000000	1,211.53	.0000000000
		Secured Master	69,197.00		.00		69,197.00	
		Unsecured	675.56		.00		675.56	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	69,872.56	.007623700	.00	.0000000000	69,872.56	.0000000000
		Secured Master	16,557.23		.00		16,557.23	
		Unsecured	161.64		.00		161.64	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	16,718.87	.001824173	.00	.0000000000	16,718.87	.0000000000
		Secured Master	93,696.46		.00		93,696.46	
		Unsecured	914.72		.00		914.72	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	94,611.18	.010322897	.00	.0000000000	94,611.18	.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,210.56		.00		2,210.56	
		Unsecured	20.46		.00		20.46	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,231.02	.000243424	.00	.000000000	2,231.02	.000000000
		Secured Master	3,236,440.79		.00		3,236,440.79	
		Unsecured	31,596.93		.00		31,596.93	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	3,268,037.72	.000000000	.00	.000000000	3,268,037.72	.000000000
		Secured Master	125.16		.00		125.16	
		Unsecured	1.34		.00		1.34	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	126.50	.000013802	.00	.000000000	126.50	.000000000
		Secured Master	1,003,077.09		.00		1,003,077.09	
		Unsecured	9,791.87		.00		9,791.87	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,012,868.96	.110512758	.00	.000000000	1,012,868.96	.000000000
		Secured Master	2,123,170.80		.00		2,123,170.80	
		Unsecured	20,727.63		.00		20,727.63	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,143,898.43	.233917849	.00	.000000000	2,143,898.43	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,880.83		.00		14,880.83	
		Unsecured	145.27		.00		145.27	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	15,026.10	.001639477	.00	.000000000	15,026.10	.005401274
		Secured Master	29,533.21		.00		29,533.21	
		Unsecured	288.32		.00		288.32	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	29,821.53	.003253787	.00	.000000000	29,821.53	.010719631
		Secured Master	317,572.38		.00		317,572.38	
		Unsecured	3,100.33		.00		3,100.33	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	320,672.71	.034988164	.00	.000000000	320,672.71	.115268841
		Secured Master	3,283.70		.00		3,283.70	
		Unsecured	32.05		.00		32.05	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	3,315.75	.000361777	.00	.000000000	3,315.75	.001191878
		Secured Master	2,338,105.42		.00		2,338,105.42	
		Unsecured	22,825.93		.00		22,825.93	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,360,931.35	.257598016	.00	.000000000	2,360,931.35	.848659118

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	130.33		.00		130.33	
		Unsecured	1.27		.00		1.27	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	131.60	.000014359	.00	.000000000	131.60	.000047305
		Secured Master	13,187.86		.00		13,187.86	
		Unsecured	128.75		.00		128.75	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	13,316.61	.001452957	.00	.000000000	13,316.61	.004786781
		Secured Master	38,364.66		.00		38,364.66	
		Unsecured	374.54		.00		374.54	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	38,739.20	.004226782	.00	.000000000	38,739.20	.013925172
		Secured Master	12,313,007.69		.00		12,313,007.69	
		Unsecured	120,206.79		.00		120,206.79	
		Total CRA189.06 Adj Gross Rev	12,433,214.48	1.000000000	.00	.000000000	12,433,214.48	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,641,991.61		.00		27,641,991.61	
		Unsecured	705,839.11		.00		705,839.11	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	28,347,830.72	.244653309	.00	.000000000	28,347,830.72	.000000000
		Secured Master	11,006.01		.00		11,006.01	
		Unsecured	281.04		.00		281.04	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	11,287.05	.000097412	.00	.000000000	11,287.05	.000000000
		Secured Master	634,983.00		.00		634,983.00	
		Unsecured	16,214.31		.00		16,214.31	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	651,197.31	.005620098	.00	.000000000	651,197.31	.000000000
		Secured Master	151,846.48		.00		151,846.48	
		Unsecured	3,877.41		.00		3,877.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	155,723.89	.001343961	.00	.000000000	155,723.89	.000000000
		Secured Master	859,290.58		.00		859,290.58	
		Unsecured	21,942.03		.00		21,942.03	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	881,232.61	.007605396	.00	.000000000	881,232.61	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,832.90		.00		19,832.90	
		Unsecured	448.87		.00		448.87	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	20,281.77	.000175040	.00	.000000000	20,281.77	.000000000
		Secured Master	2,534.78		.00		2,534.78	
		Unsecured	153.54		.00		153.54	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,688.32	.000023201	.00	.000000000	2,688.32	.000000000
		Secured Master	29,702,821.07		.00		29,702,821.07	
		Unsecured	758,468.31		.00		758,468.31	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	30,461,289.38	.262893319	.00	.000000000	30,461,289.38	.000000000
		Secured Master	9,205,366.19		.00		9,205,366.19	
		Unsecured	235,080.31		.00		235,080.31	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	9,440,446.50	.081474894	.00	.000000000	9,440,446.50	.000000000
		Secured Master	19,482,232.34		.00		19,482,232.34	
		Unsecured	497,493.07		.00		497,493.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,979,725.41	.172433158	.00	.000000000	19,979,725.41	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	136,502.95		.00		136,502.95	
		Unsecured	3,485.65		.00		3,485.65	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	139,988.60	.001208159	.00	.000000000	139,988.60	.005401276
		Secured Master	270,910.40		.00		270,910.40	
		Unsecured	6,917.78		.00		6,917.78	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	277,828.18	.002397770	.00	.000000000	277,828.18	.010719635
		Secured Master	2,913,114.67		.00		2,913,114.67	
		Unsecured	74,387.33		.00		74,387.33	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,987,502.00	.025783358	.00	.000000000	2,987,502.00	.115268836
		Secured Master	30,121.72		.00		30,121.72	
		Unsecured	769.17		.00		769.17	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	30,890.89	.000266601	.00	.000000000	30,890.89	.001191884
		Secured Master	21,447,612.15		.00		21,447,612.15	
		Unsecured	547,671.79		.00		547,671.79	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	21,995,283.94	.189828248	.00	.000000000	21,995,283.94	.848659106

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,195.60		.00		1,195.60	
		Unsecured	30.53		.00		30.53	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	1,226.13	.000010582	.00	.0000000000	1,226.13	.000047309
		Secured Master	120,973.22		.00		120,973.22	
		Unsecured	3,089.09		.00		3,089.09	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	124,062.31	.001070708	.00	.0000000000	124,062.31	.004786781
		Secured Master	351,921.89		.00		351,921.89	
		Unsecured	8,986.44		.00		8,986.44	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	360,908.33	.003114786	.00	.0000000000	360,908.33	.013925173
		Secured Master	112,984,257.56		.00		112,984,257.56	
		Unsecured	2,885,135.78		.00		2,885,135.78	
		Total CRA189.08 Adj Gross Rev	115,869,393.34	1.0000000000	.00	.0000000000	115,869,393.34	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,436,784.74		.00		18,436,784.74	
		Unsecured	738,131.01		.00		738,131.01	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	19,174,915.75	.331909941	.00	.000000000	19,174,915.75	.000000000
		Secured Master	7,340.83		.00		7,340.83	
		Unsecured	293.90		.00		293.90	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	7,634.73	.000132154	.00	.000000000	7,634.73	.000000000
		Secured Master	423,523.93		.00		423,523.93	
		Unsecured	16,956.11		.00		16,956.11	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	440,480.04	.007624529	.00	.000000000	440,480.04	.000000000
		Secured Master	101,279.27		.00		101,279.27	
		Unsecured	4,054.79		.00		4,054.79	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	105,334.06	.001823289	.00	.000000000	105,334.06	.000000000
		Secured Master	573,133.64		.00		573,133.64	
		Unsecured	22,945.87		.00		22,945.87	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	596,079.51	.010317892	.00	.000000000	596,079.51	.000000000

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Non-Unitary Tier: 2

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,236.82		.00		13,236.82	
		Unsecured	430.95		.00		430.95	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	13,667.77	.000236584	.00	.000000000	13,667.77	.000000000
		Secured Master	1,677.42		.00		1,677.42	
		Unsecured	219.88		.00		219.88	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,897.30	.000032841	.00	.000000000	1,897.30	.000000000
		Secured Master	19,811,325.52		.00		19,811,325.52	
		Unsecured	793,171.95		.00		793,171.95	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	20,604,497.47	.000000000	.00	.000000000	20,604,497.47	.000000000
		Secured Master	6,139,835.03		.00		6,139,835.03	
		Unsecured	245,849.21		.00		245,849.21	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	6,385,684.24	.110533580	.00	.000000000	6,385,684.24	.000000000
		Secured Master	12,994,348.32		.00		12,994,348.32	
		Unsecured	520,262.38		.00		520,262.38	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	13,514,610.70	.233932378	.00	.000000000	13,514,610.70	.000000000

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Non-Unitary Tier: 2

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	91,045.37		.00		91,045.37	
		Unsecured	3,645.14		.00		3,645.14	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	94,690.51	.001639054	.00	.000000000	94,690.51	.005401276
		Secured Master	180,693.08		.00		180,693.08	
		Unsecured	7,234.33		.00		7,234.33	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	187,927.41	.003252947	.00	.000000000	187,927.41	.010719636
		Secured Master	1,943,002.70		.00		1,943,002.70	
		Unsecured	77,791.11		.00		77,791.11	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,020,793.81	.034979113	.00	.000000000	2,020,793.81	.115268836
		Secured Master	20,090.72		.00		20,090.72	
		Unsecured	804.37		.00		804.37	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	20,895.09	.000361685	.00	.000000000	20,895.09	.001191884
		Secured Master	14,305,227.63		.00		14,305,227.63	
		Unsecured	572,731.87		.00		572,731.87	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	14,877,959.50	.257531387	.00	.000000000	14,877,959.50	.848659106

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	797.44		.00		797.44	
		Unsecured	31.93		.00		31.93	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	829.37	.000014356	.00	.0000000000	829.37	.000047308
		Secured Master	80,687.28		.00		80,687.28	
		Unsecured	3,230.44		.00		3,230.44	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	83,917.72	.001452581	.00	.0000000000	83,917.72	.004786781
		Secured Master	234,726.49		.00		234,726.49	
		Unsecured	9,397.63		.00		9,397.63	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	244,124.12	.004225689	.00	.0000000000	244,124.12	.013925173
		Secured Master	75,358,756.23		.00		75,358,756.23	
		Unsecured	3,017,182.87		.00		3,017,182.87	
		Total CRA189.08 Adj Gross Rev	78,375,939.10	1.0000000000	.00	.0000000000	78,375,939.10	1.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,932,565.95		.00		1,932,565.95	
		Unsecured	37,700.69		.00		37,700.69	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,970,266.64	.331809790	.00	.0000000000	1,970,266.64	.0000000000
		Secured Master	769.55		.00		769.55	
		Unsecured	15.01		.00		15.01	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	784.56	.000132127	.00	.0000000000	784.56	.0000000000
		Secured Master	44,394.30		.00		44,394.30	
		Unsecured	866.05		.00		866.05	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	45,260.35	.007622231	.00	.0000000000	45,260.35	.0000000000
		Secured Master	10,616.25		.00		10,616.25	
		Unsecured	207.10		.00		207.10	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,823.35	.001822745	.00	.0000000000	10,823.35	.0000000000
		Secured Master	60,076.78		.00		60,076.78	
		Unsecured	1,171.98		.00		1,171.98	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	61,248.76	.010314816	.00	.0000000000	61,248.76	.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,316.37		.00		2,316.37	
		Unsecured	45.19		.00		45.19	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,361.56	.000397707	.00	.000000000	2,361.56	.000000000
		Secured Master	2,076,788.54		.00		2,076,788.54	
		Unsecured	40,514.19		.00		40,514.19	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	2,117,302.73	.000000000	.00	.000000000	2,117,302.73	.000000000
		Secured Master	644,091.29		.00		644,091.29	
		Unsecured	12,564.99		.00		12,564.99	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	656,656.28	.110586546	.00	.000000000	656,656.28	.000000000
		Secured Master	1,362,412.87		.00		1,362,412.87	
		Unsecured	26,578.08		.00		26,578.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,388,990.95	.233917982	.00	.000000000	1,388,990.95	.000000000
		Secured Master	9,544.46		.00		9,544.46	
		Unsecured	186.19		.00		186.19	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	9,730.65	.001638725	.00	.000000000	9,730.65	.005401274

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,942.40		.00		18,942.40	
		Unsecured	369.53		.00		369.53	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	19,311.93	.003252295	.00	.000000000	19,311.93	.010719634
		Secured Master	203,688.72		.00		203,688.72	
		Unsecured	3,973.58		.00		3,973.58	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	207,662.30	.034972111	.00	.000000000	207,662.30	.115268840
		Secured Master	2,106.15		.00		2,106.15	
		Unsecured	41.09		.00		41.09	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,147.24	.000361614	.00	.000000000	2,147.24	.001191886
		Secured Master	1,499,644.56		.00		1,499,644.56	
		Unsecured	29,255.21		.00		29,255.21	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,528,899.77	.257479827	.00	.000000000	1,528,899.77	.848659112
		Secured Master	83.60		.00		83.60	
		Unsecured	1.63		.00		1.63	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	85.23	.000014353	.00	.000000000	85.23	.000047309

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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8,458.60		.00		8,458.60	
		Unsecured	165.01		.00		165.01	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	8,623.61	.001452290	.00	.000000000	8,623.61	.004786779
		Secured Master	24,606.82		.00		24,606.82	
		Unsecured	480.03		.00		480.03	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	25,086.85	.004224841	.00	.000000000	25,086.85	.013925166
		Secured Master	7,901,107.21		.00		7,901,107.21	
		Unsecured	154,135.55		.00		154,135.55	
		Total CRA189.10 Adj Gross Rev	8,055,242.76	1.000000000	.00	.000000000	8,055,242.76	1.000000000

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Non-Unitary Tier: 2

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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,310,718.61		.00		4,310,718.61	
		Unsecured	145,772.66		.00		145,772.66	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,456,491.27	.331839470	.00	.0000000000	4,456,491.27	.0000000000
		Secured Master	1,716.48		.00		1,716.48	
		Unsecured	58.04		.00		58.04	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,774.52	.000132134	.00	.0000000000	1,774.52	.0000000000
		Secured Master	99,024.46		.00		99,024.46	
		Unsecured	3,348.64		.00		3,348.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	102,373.10	.007622911	.00	.0000000000	102,373.10	.0000000000
		Secured Master	23,680.24		.00		23,680.24	
		Unsecured	800.78		.00		800.78	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	24,481.02	.001822907	.00	.0000000000	24,481.02	.0000000000
		Secured Master	134,005.16		.00		134,005.16	
		Unsecured	4,531.56		.00		4,531.56	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	138,536.72	.010315728	.00	.0000000000	138,536.72	.0000000000

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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	939.00		.00		939.00	
		Unsecured	2.56		.00		2.56	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	941.56	.000070110	.00	.000000000	941.56	.000000000
		Secured Master	3,718.20		.00		3,718.20	
		Unsecured	170.77		.00		170.77	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,888.97	.000289581	.00	.000000000	3,888.97	.000000000
		Secured Master	4,632,321.02		.00		4,632,321.02	
		Unsecured	156,651.04		.00		156,651.04	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,788,972.06	.000000000	.00	.000000000	4,788,972.06	.000000000
		Secured Master	1,436,346.33		.00		1,436,346.33	
		Unsecured	48,582.61		.00		48,582.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,484,928.94	.110570851	.00	.000000000	1,484,928.94	.000000000
		Secured Master	3,038,730.64		.00		3,038,730.64	
		Unsecured	102,765.64		.00		102,765.64	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	3,141,496.28	.233922248	.00	.000000000	3,141,496.28	.000000000

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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	21,288.90		.00		21,288.90	
		Unsecured	719.94		.00		719.94	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	22,008.84	.001638823	.00	.000000000	22,008.84	.005401278
		Secured Master	42,250.99		.00		42,250.99	
		Unsecured	1,428.81		.00		1,428.81	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	43,679.80	.003252487	.00	.000000000	43,679.80	.010719633
		Secured Master	454,327.31		.00		454,327.31	
		Unsecured	15,364.12		.00		15,364.12	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	469,691.43	.034974186	.00	.000000000	469,691.43	.115268837
		Secured Master	4,697.76		.00		4,697.76	
		Unsecured	158.87		.00		158.87	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	4,856.63	.000361635	.00	.000000000	4,856.63	.001191885
		Secured Master	3,344,954.46		.00		3,344,954.46	
		Unsecured	113,117.29		.00		113,117.29	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,458,071.75	.257495106	.00	.000000000	3,458,071.75	.848659108

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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	186.47		.00		186.47	
		Unsecured	6.30		.00		6.30	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	192.77	.000014354	.00	.000000000	192.77	.000047308
		Secured Master	18,866.90		.00		18,866.90	
		Unsecured	638.02		.00		638.02	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	19,504.92	.001452376	.00	.000000000	19,504.92	.004786780
		Secured Master	54,885.48		.00		54,885.48	
		Unsecured	1,856.08		.00		1,856.08	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	56,741.56	.004225093	.00	.000000000	56,741.56	.013925171
		Secured Master	17,622,658.41		.00		17,622,658.41	
		Unsecured	595,973.73		.00		595,973.73	
		Total CRA189.11 Adj Gross Rev	18,218,632.14	1.000000000	.00	.000000000	18,218,632.14	1.000000000

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Non-Unitary Tier: 2

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189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	315,428.90		.00		315,428.90	
		Unsecured	(12,263.39)		.00		(12,263.39)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	303,165.51	.324778973	.00	.000000000	303,165.51	.000000000
		Secured Master	126.61		.00		126.61	
		Unsecured	(4.95)		.00		(4.95)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	121.66	.000130333	.00	.000000000	121.66	.000000000
		Secured Master	7,246.09		.00		7,246.09	
		Unsecured	(281.72)		.00		(281.72)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,964.37	.007460878	.00	.000000000	6,964.37	.000000000
		Secured Master	1,734.90		.00		1,734.90	
		Unsecured	(67.46)		.00		(67.46)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,667.44	.001786316	.00	.000000000	1,667.44	.000000000
		Secured Master	9,817.66		.00		9,817.66	
		Unsecured	(381.76)		.00		(381.76)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,435.90	.010108610	.00	.000000000	9,435.90	.000000000

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189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	396.30		.00		396.30	
		Unsecured	(15.59)		.00		(15.59)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	380.71	.000407852	.00	.000000000	380.71	.000000000
		Secured Master	8,890.09		.00		8,890.09	
		Unsecured	(582.46)		.00		(582.46)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	8,307.63	.008899903	.00	.000000000	8,307.63	.000000000
		Secured Master	340,576.85		.00		340,576.85	
		Unsecured	(13,284.89)		.00		(13,284.89)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	327,291.96	.000000000	.00	.000000000	327,291.96	.000000000
		Secured Master	190.61		.00		190.61	
		Unsecured	(7.44)		.00		(7.44)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	183.17	.000196229	.00	.000000000	183.17	.000000000
		Secured Master	110,923.97		.00		110,923.97	
		Unsecured	(4,465.35)		.00		(4,465.35)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	106,458.62	.114048334	.00	.000000000	106,458.62	.000000000

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189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	226,294.03		.00		226,294.03	
		Unsecured	(8,900.00)		.00		(8,900.00)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	217,394.03	.232892619	.00	.000000000	217,394.03	.000000000
		Secured Master	1,570.33		.00		1,570.33	
		Unsecured	(61.36)		.00		(61.36)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,508.97	.001616548	.00	.000000000	1,508.97	.005401280
		Secured Master	3,116.53		.00		3,116.53	
		Unsecured	(121.76)		.00		(121.76)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,994.77	.003208275	.00	.000000000	2,994.77	.010719621
		Secured Master	33,512.34		.00		33,512.34	
		Unsecured	(1,309.37)		.00		(1,309.37)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	32,202.97	.034498804	.00	.000000000	32,202.97	.115268834
		Secured Master	346.52		.00		346.52	
		Unsecured	(13.54)		.00		(13.54)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	332.98	.000356719	.00	.000000000	332.98	.001191884

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189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	246,732.36		.00		246,732.36	
		Unsecured	(9,640.12)		.00		(9,640.12)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	237,092.24	.253995166	.00	.000000000	237,092.24	.848659178
		Secured Master	13.75		.00		13.75	
		Unsecured	(.54)		.00		(.54)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	13.21	.000014152	.00	.000000000	13.21	.000047284
		Secured Master	1,391.66		.00		1,391.66	
		Unsecured	(54.37)		.00		(54.37)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,337.29	.001432629	.00	.000000000	1,337.29	.004786759
		Secured Master	4,048.49		.00		4,048.49	
		Unsecured	(158.18)		.00		(158.18)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	3,890.31	.004167660	.00	.000000000	3,890.31	.013925160
		Secured Master	1,312,357.99		.00		1,312,357.99	
		Unsecured	(51,614.25)		.00		(51,614.25)	
		Total CRA189.12 Adj Gross Rev	1,260,743.74	1.000000000	.00	.000000000	1,260,743.74	1.000000000

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	688,623.43		.00		688,623.43	
		Unsecured	7,674.50		.00		7,674.50	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	696,297.93	.331851291	.00	.000000000	696,297.93	.000000000
		Secured Master	274.22		.00		274.22	
		Unsecured	3.06		.00		3.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	277.28	.000132150	.00	.000000000	277.28	.000000000
		Secured Master	15,818.83		.00		15,818.83	
		Unsecured	176.30		.00		176.30	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,995.13	.007623180	.00	.000000000	15,995.13	.000000000
		Secured Master	3,783.23		.00		3,783.23	
		Unsecured	42.17		.00		42.17	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,825.40	.001823162	.00	.000000000	3,825.40	.000000000
		Secured Master	21,409.16		.00		21,409.16	
		Unsecured	238.68		.00		238.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	21,647.84	.010317227	.00	.000000000	21,647.84	.000000000

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	535.04		.00		535.04	
		Unsecured	5.97		.00		5.97	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	541.01	.000257842	.00	.000000000	541.01	.000000000
		Secured Master	739,972.47		.00		739,972.47	
		Unsecured	8,246.15		.00		8,246.15	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	748,218.62	.000000000	.00	.000000000	748,218.62	.000000000
		Secured Master	208.78		.00		208.78	
		Unsecured	2.52		.00		2.52	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	211.30	.000100704	.00	.000000000	211.30	.000000000
		Secured Master	229,365.33		.00		229,365.33	
		Unsecured	2,556.37		.00		2,556.37	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	231,921.70	.110532449	.00	.000000000	231,921.70	.000000000
		Secured Master	485,410.80		.00		485,410.80	
		Unsecured	5,410.06		.00		5,410.06	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	490,820.86	.233922189	.00	.000000000	490,820.86	.000000000

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,401.00		.00		3,401.00	
		Unsecured	37.91		.00		37.91	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,438.91	.001638963	.00	.000000000	3,438.91	.005401279
		Secured Master	6,749.78		.00		6,749.78	
		Unsecured	75.24		.00		75.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,825.02	.003252762	.00	.000000000	6,825.02	.010719630
		Secured Master	72,580.79		.00		72,580.79	
		Unsecured	809.09		.00		809.09	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	73,389.88	.034977163	.00	.000000000	73,389.88	.115268868
		Secured Master	750.49		.00		750.49	
		Unsecured	8.37		.00		8.37	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	758.86	.000361668	.00	.000000000	758.86	.001191894
		Secured Master	534,371.09		.00		534,371.09	
		Unsecured	5,956.84		.00		5,956.84	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	540,327.93	.257516952	.00	.000000000	540,327.93	.848659094

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	29.79		.00		29.79	
		Unsecured	.33		.00		.33	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	30.12	.000014355	.00	.000000000	30.12	.000047308
		Secured Master	3,014.07		.00		3,014.07	
		Unsecured	33.59		.00		33.59	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,047.66	.001452496	.00	.000000000	3,047.66	.004786768
		Secured Master	8,768.20		.00		8,768.20	
		Unsecured	97.73		.00		97.73	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	8,865.93	.004225447	.00	.000000000	8,865.93	.013925159
		Secured Master	2,815,066.50		.00		2,815,066.50	
		Unsecured	31,374.88		.00		31,374.88	
		Total CRA189.13 Adj Gross Rev	2,846,441.38	1.000000000	.00	.000000000	2,846,441.38	1.000000000

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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	6,620,870.14		.00		6,620,870.14	
		Unsecured	45,550.58		.00		45,550.58	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,666,420.72	.331809787	.00	.000000000	6,666,420.72	.000000000
		Secured Master	2,636.45		.00		2,636.45	
		Unsecured	18.14		.00		18.14	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,654.59	.000132128	.00	.000000000	2,654.59	.000000000
		Secured Master	152,092.55		.00		152,092.55	
		Unsecured	1,046.37		.00		1,046.37	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	153,138.92	.007622230	.00	.000000000	153,138.92	.000000000
		Secured Master	36,370.72		.00		36,370.72	
		Unsecured	250.23		.00		250.23	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	36,620.95	.001822746	.00	.000000000	36,620.95	.000000000
		Secured Master	205,819.92		.00		205,819.92	
		Unsecured	1,416.01		.00		1,416.01	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	207,235.93	.010314817	.00	.000000000	207,235.93	.000000000

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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,935.75		.00		7,935.75	
		Unsecured	54.60		.00		54.60	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	7,990.35	.000397706	.00	.000000000	7,990.35	.000000000
		Secured Master	7,114,969.33		.00		7,114,969.33	
		Unsecured	48,949.90		.00		48,949.90	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	7,163,919.23	.000000000	.00	.000000000	7,163,919.23	.000000000
		Secured Master	2,206,623.19		.00		2,206,623.19	
		Unsecured	15,181.23		.00		15,181.23	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,221,804.42	.110586547	.00	.000000000	2,221,804.42	.000000000
		Secured Master	4,667,555.47		.00		4,667,555.47	
		Unsecured	32,112.07		.00		32,112.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	4,699,667.54	.233917982	.00	.000000000	4,699,667.54	.000000000
		Secured Master	32,698.82		.00		32,698.82	
		Unsecured	224.96		.00		224.96	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	32,923.78	.001638725	.00	.000000000	32,923.78	.005401274

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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	64,895.67		.00		64,895.67	
		Unsecured	446.47		.00		446.47	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	65,342.14	.003252294	.00	.000000000	65,342.14	.010719632
		Secured Master	697,826.93		.00		697,826.93	
		Unsecured	4,800.94		.00		4,800.94	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	702,627.87	.034972111	.00	.000000000	702,627.87	.115268837
		Secured Master	7,215.56		.00		7,215.56	
		Unsecured	49.64		.00		49.64	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	7,265.20	.000361613	.00	.000000000	7,265.20	.001191884
		Secured Master	5,137,704.12		.00		5,137,704.12	
		Unsecured	35,346.62		.00		35,346.62	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	5,173,050.74	.257479828	.00	.000000000	5,173,050.74	.848659110
		Secured Master	286.41		.00		286.41	
		Unsecured	1.97		.00		1.97	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	288.38	.000014354	.00	.000000000	288.38	.000047310

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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	28,978.73		.00		28,978.73	
		Unsecured	199.37		.00		199.37	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	29,178.10	.001452290	.00	.000000000	29,178.10	.004786781
		Secured Master	84,301.71		.00		84,301.71	
		Unsecured	579.98		.00		579.98	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	84,881.69	.004224842	.00	.000000000	84,881.69	.013925172
		Secured Master	27,068,781.47		.00		27,068,781.47	
		Unsecured	186,229.08		.00		186,229.08	
		Total CRA189.16 Adj Gross Rev	27,255,010.55	1.000000000	.00	.000000000	27,255,010.55	1.000000000

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,579,629.55		.00		8,579,629.55	
		Unsecured	427,873.98		17,587.27		445,461.25	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	9,007,503.53	.331809911	17,587.27	.500000142	9,025,090.80	.000000000
		Secured Master	3,416.43		.00		3,416.43	
		Unsecured	170.38		.00		170.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3,586.81	.000132128	.00	.000000000	3,586.81	.000000000
		Secured Master	197,088.48		.00		197,088.48	
		Unsecured	9,828.99		.00		9,828.99	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	206,917.47	.007622230	.00	.000000000	206,917.47	.000000000
		Secured Master	47,130.33		.00		47,130.33	
		Unsecured	2,350.46		.00		2,350.46	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	49,480.79	.001822727	.00	.000000000	49,480.79	.000000000
		Secured Master	266,707.98		.00		266,707.98	
		Unsecured	13,301.12		.00		13,301.12	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	280,009.10	.010314711	.00	.000000000	280,009.10	.000000000

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	10,283.52		.00		10,283.52	
		Unsecured	512.85		.00		512.85	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	10,796.37	.000397706	.00	.000000000	10,796.37	.000000000
		Secured Master	9,219,902.43		.00		9,219,902.43	
		Unsecured	459,805.16		.00		459,805.16	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	9,679,707.59	.000000000	.00	.000000000	9,679,707.59	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		17,587.26		17,587.26	
189.17	CITY LOS ANGELES EQUAKE POR CD	Total Adj Gross Rev	.00	.000000000	17,587.26	.000000000	17,587.26	.000000000
		Secured Master	2,859,443.19		.00		2,859,443.19	
		Unsecured	142,603.11		.00		142,603.11	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	3,002,046.30	.110586548	.00	.000000000	3,002,046.30	.000000000
		Secured Master	6,048,431.69		.00		6,048,431.69	
		Unsecured	301,640.94		.00		301,640.94	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	6,350,072.63	.233917981	.00	.000000000	6,350,072.63	.000000000

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	42,372.63		.00		42,372.63	
		Unsecured	2,113.16		.00		2,113.16	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	44,485.79	.001638726	.00	.000000000	44,485.79	.005401275
		Secured Master	84,094.78		.00		84,094.78	
		Unsecured	4,193.88		.00		4,193.88	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	88,288.66	.003252294	.00	.000000000	88,288.66	.010719633
		Secured Master	904,276.03		.00		904,276.03	
		Unsecured	45,097.09		.00		45,097.09	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	949,373.12	.034972111	.00	.000000000	949,373.12	.115268837
		Secured Master	9,350.25		.00		9,350.25	
		Unsecured	466.31		.00		466.31	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	9,816.56	.000361613	.00	.000000000	9,816.56	.001191885
		Secured Master	6,657,671.80		.00		6,657,671.80	
		Unsecured	332,024.33		17,587.26		349,611.59	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,989,696.13	.257479828	17,587.26	.499999858	7,007,283.39	.848659108

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	371.15		.00		371.15	
		Unsecured	18.52		.00		18.52	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	389.67	.000014354	.00	.000000000	389.67	.000047312
		Secured Master	37,551.95		.00		37,551.95	
		Unsecured	1,872.75		.00		1,872.75	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	39,424.70	.001452290	.00	.000000000	39,424.70	.004786779
		Secured Master	109,242.00		.00		109,242.00	
		Unsecured	5,448.00		.00		5,448.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	114,690.00	.004224842	.00	.000000000	114,690.00	.013925171
		Secured Master	35,076,964.19		.00		35,076,964.19	
		Unsecured	1,749,321.03		52,761.79		1,802,082.82	
		Total CRA189.17 Adj Gross Rev	36,826,285.22	1.000000000	52,761.79	1.000000000	36,879,047.01	1.000000000

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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	839,023.49		.00		839,023.49	
		Unsecured	5,167.24		.00		5,167.24	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	844,190.73	.331750438	.00	.0000000000	844,190.73	.0000000000
		Secured Master	334.24		.00		334.24	
		Unsecured	2.06		.00		2.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	336.30	.000132159	.00	.0000000000	336.30	.0000000000
		Secured Master	19,273.79		.00		19,273.79	
		Unsecured	118.70		.00		118.70	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,392.49	.007620869	.00	.0000000000	19,392.49	.0000000000
		Secured Master	4,611.95		.00		4,611.95	
		Unsecured	28.40		.00		28.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,640.35	.001823567	.00	.0000000000	4,640.35	.0000000000
		Secured Master	26,098.76		.00		26,098.76	
		Unsecured	160.73		.00		160.73	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,259.49	.010319466	.00	.0000000000	26,259.49	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	652.10		.00		652.10	
		Unsecured	4.02		.00		4.02	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	656.12	.000257842	.00	.000000000	656.12	.000000000
		Secured Master	901,528.73		.00		901,528.73	
		Unsecured	5,552.17		.00		5,552.17	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	907,080.90	.000000000	.00	.000000000	907,080.90	.000000000
		Secured Master	503.62		.00		503.62	
		Unsecured	3.10		.00		3.10	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	506.72	.000199131	.00	.000000000	506.72	.000000000
		Secured Master	279,540.78		.00		279,540.78	
		Unsecured	1,721.58		.00		1,721.58	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	281,262.36	.110530604	.00	.000000000	281,262.36	.000000000
		Secured Master	591,550.75		.00		591,550.75	
		Unsecured	3,643.13		.00		3,643.13	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	595,193.88	.233899548	.00	.000000000	595,193.88	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,145.43		.00		4,145.43	
		Unsecured	25.53		.00		25.53	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,170.96	.001639106	.00	.000000000	4,170.96	.005401276
		Secured Master	8,227.22		.00		8,227.22	
		Unsecured	50.67		.00		50.67	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,277.89	.003253049	.00	.000000000	8,277.89	.010719635
		Secured Master	88,467.78		.00		88,467.78	
		Unsecured	544.84		.00		544.84	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	89,012.62	.034980218	.00	.000000000	89,012.62	.115268843
		Secured Master	914.76		.00		914.76	
		Unsecured	5.63		.00		5.63	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	920.39	.000361695	.00	.000000000	920.39	.001191879
		Secured Master	651,338.10		.00		651,338.10	
		Unsecured	4,011.34		.00		4,011.34	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	655,349.44	.257539506	.00	.000000000	655,349.44	.848659119

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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	36.31		.00		36.31	
		Unsecured	.22		.00		.22	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	36.53	.000014356	.00	.000000000	36.53	.000047305
		Secured Master	3,673.81		.00		3,673.81	
		Unsecured	22.63		.00		22.63	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,696.44	.001452629	.00	.000000000	3,696.44	.004786786
		Secured Master	10,687.43		.00		10,687.43	
		Unsecured	65.82		.00		65.82	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	10,753.25	.004225817	.00	.000000000	10,753.25	.013925157
		Secured Master	3,430,609.05		.00		3,430,609.05	
		Unsecured	21,127.81		.00		21,127.81	
		Total CRA189.18 Adj Gross Rev	3,451,736.86	1.000000000	.00	.000000000	3,451,736.86	1.000000000

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Non-Unitary Tier: 2

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	408,719.16		.00		408,719.16	
		Unsecured	14,987.22		.00		14,987.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	423,706.38	.319046727	.00	.000000000	423,706.38	.000000000
		Secured Master	165.04		.00		165.04	
		Unsecured	6.05		.00		6.05	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	171.09	.000128829	.00	.000000000	171.09	.000000000
		Secured Master	9,389.34		.00		9,389.34	
		Unsecured	344.29		.00		344.29	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,733.63	.007329327	.00	.000000000	9,733.63	.000000000
		Secured Master	2,248.53		.00		2,248.53	
		Unsecured	82.44		.00		82.44	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,330.97	.001755197	.00	.000000000	2,330.97	.000000000
		Secured Master	12,724.26		.00		12,724.26	
		Unsecured	466.58		.00		466.58	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,190.84	.009932573	.00	.000000000	13,190.84	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	520.69		.00		520.69	
		Unsecured	19.09		.00		19.09	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	539.78	.000406449	.00	.000000000	539.78	.000000000
		Secured Master	20,934.53		.00		20,934.53	
		Unsecured	767.63		.00		767.63	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	21,702.16	.016341513	.00	.000000000	21,702.16	.000000000
		Secured Master	443,203.57		.00		443,203.57	
		Unsecured	16,247.85		.00		16,247.85	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	459,451.42	.000000000	.00	.000000000	459,451.42	.000000000
		Secured Master	248.26		.00		248.26	
		Unsecured	9.10		.00		9.10	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	257.36	.000193790	.00	.000000000	257.36	.000000000
		Secured Master	149,825.94		.00		149,825.94	
		Unsecured	5,493.41		.00		5,493.41	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	155,319.35	.116953940	.00	.000000000	155,319.35	.000000000

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	297,321.20		.00		297,321.20	
		Unsecured	10,901.35		.00		10,901.35	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	308,222.55	.232088542	.00	.000000000	308,222.55	.000000000
		Secured Master	2,046.91		.00		2,046.91	
		Unsecured	75.06		.00		75.06	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,121.97	.001597822	.00	.000000000	2,121.97	.005401277
		Secured Master	4,062.40		.00		4,062.40	
		Unsecured	148.96		.00		148.96	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,211.36	.003171113	.00	.000000000	4,211.36	.010719624
		Secured Master	43,683.30		.00		43,683.30	
		Unsecured	1,601.74		.00		1,601.74	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	45,285.04	.034099189	.00	.000000000	45,285.04	.115268846
		Secured Master	451.69		.00		451.69	
		Unsecured	16.56		.00		16.56	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	468.25	.000352588	.00	.000000000	468.25	.001191887

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	321,615.33		.00		321,615.33	
		Unsecured	11,792.74		.00		11,792.74	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	333,408.07	.251052991	.00	.0000000000	333,408.07	.848659151
		Secured Master	17.93		.00		17.93	
		Unsecured	.66		.00		.66	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	18.59	.000013998	.00	.0000000000	18.59	.000047319
		Secured Master	1,814.03		.00		1,814.03	
		Unsecured	66.52		.00		66.52	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,880.55	.001416036	.00	.0000000000	1,880.55	.004786765
		Secured Master	5,277.20		.00		5,277.20	
		Unsecured	193.49		.00		193.49	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	5,470.69	.004119376	.00	.0000000000	5,470.69	.013925131
		Secured Master	1,724,269.31		.00		1,724,269.31	
		Unsecured	63,220.74		.00		63,220.74	
		Total CRA189.19 Adj Gross Rev	1,787,490.05	1.000000000	.00	.0000000000	1,787,490.05	1.000000000

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,541,775.27		.00		15,541,775.27	
		Unsecured	73,358.18		.00		73,358.18	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	15,615,133.45	.331918954	.00	.000000000	15,615,133.45	.000000000
		Secured Master	6,188.10		.00		6,188.10	
		Unsecured	29.21		.00		29.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	6,217.31	.000132157	.00	.000000000	6,217.31	.000000000
		Secured Master	357,020.69		.00		357,020.69	
		Unsecured	1,685.16		.00		1,685.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	358,705.85	.007624736	.00	.000000000	358,705.85	.000000000
		Secured Master	85,376.02		.00		85,376.02	
		Unsecured	402.98		.00		402.98	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	85,779.00	.001823339	.00	.000000000	85,779.00	.000000000
		Secured Master	483,138.02		.00		483,138.02	
		Unsecured	2,280.44		.00		2,280.44	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	485,418.46	.010318169	.00	.000000000	485,418.46	.000000000

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Non-Unitary Tier: 2

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,074.91		.00		12,074.91	
		Unsecured	56.99		.00		56.99	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	12,131.90	.000257879	.00	.000000000	12,131.90	.000000000
		Secured Master	16,700,387.23		.00		16,700,387.23	
		Unsecured	78,826.89		.00		78,826.89	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	16,779,214.12	.000000000	.00	.000000000	16,779,214.12	.000000000
		Secured Master	5,175,401.78		.00		5,175,401.78	
		Unsecured	24,428.23		.00		24,428.23	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	5,199,830.01	.110528812	.00	.000000000	5,199,830.01	.000000000
		Secured Master	10,953,711.79		.00		10,953,711.79	
		Unsecured	51,702.22		.00		51,702.22	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	11,005,414.01	.233933673	.00	.000000000	11,005,414.01	.000000000
		Secured Master	76,748.46		.00		76,748.46	
		Unsecured	362.26		.00		362.26	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	77,110.72	.001639084	.00	.000000000	77,110.72	.005401276

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	152,318.73		.00		152,318.73	
		Unsecured	718.95		.00		718.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	153,037.68	.003253005	.00	.000000000	153,037.68	.010719635
		Secured Master	1,637,891.75		.00		1,637,891.75	
		Unsecured	7,730.95		.00		7,730.95	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,645,622.70	.034979744	.00	.000000000	1,645,622.70	.115268836
		Secured Master	16,935.86		.00		16,935.86	
		Unsecured	79.94		.00		79.94	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	17,015.80	.000361692	.00	.000000000	17,015.80	.001191884
		Secured Master	12,058,868.60		.00		12,058,868.60	
		Unsecured	56,918.63		.00		56,918.63	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	12,115,787.23	.257536028	.00	.000000000	12,115,787.23	.848659106
		Secured Master	672.22		.00		672.22	
		Unsecured	3.17		.00		3.17	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	675.39	.000014356	.00	.000000000	675.39	.000047308

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	68,016.90		.00		68,016.90	
		Unsecured	321.04		.00		321.04	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	68,337.94	.001452607	.00	.000000000	68,337.94	.004786781
		Secured Master	197,867.24		.00		197,867.24	
		Unsecured	933.95		.00		933.95	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	198,801.19	.004225765	.00	.000000000	198,801.19	.013925174
		Secured Master	63,524,393.57		.00		63,524,393.57	
		Unsecured	299,839.19		.00		299,839.19	
		Total CRA189.20 Adj Gross Rev	63,824,232.76	1.000000000	.00	.000000000	63,824,232.76	1.000000000

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,077,489.97		.00		8,077,489.97	
		Unsecured	178,283.20		.00		178,283.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	8,255,773.17	.331686190	.00	.0000000000	8,255,773.17	.0000000000
		Secured Master	3,218.40		.00		3,218.40	
		Unsecured	71.05		.00		71.05	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	3,289.45	.000132158	.00	.0000000000	3,289.45	.0000000000
		Secured Master	185,538.55		.00		185,538.55	
		Unsecured	4,096.59		.00		4,096.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	189,635.14	.007618833	.00	.0000000000	189,635.14	.0000000000
		Secured Master	44,409.75		.00		44,409.75	
		Unsecured	980.50		.00		980.50	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	45,390.25	.001823611	.00	.0000000000	45,390.25	.0000000000
		Secured Master	251,312.33		.00		251,312.33	
		Unsecured	5,548.62		.00		5,548.62	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	256,860.95	.010319715	.00	.0000000000	256,860.95	.0000000000

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	521.04		.00		521.04	
		Unsecured	25.73		.00		25.73	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	546.77	.000021967	.00	.000000000	546.77	.000000000
		Secured Master	9,147.23		.00		9,147.23	
		Unsecured	179.31		.00		179.31	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	9,326.54	.000374706	.00	.000000000	9,326.54	.000000000
		Secured Master	8,679,265.13		.00		8,679,265.13	
		Unsecured	191,545.15		.00		191,545.15	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	8,870,810.28	.000000000	.00	.000000000	8,870,810.28	.000000000
		Secured Master	2,014.90		.00		2,014.90	
		Unsecured	105.04		.00		105.04	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,119.94	.000085171	.00	.000000000	2,119.94	.000000000
		Secured Master	2,692,788.81		.00		2,692,788.81	
		Unsecured	59,440.81		.00		59,440.81	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,752,229.62	.110574327	.00	.000000000	2,752,229.62	.000000000

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,695,811.32		.00		5,695,811.32	
		Unsecured	125,725.82		.00		125,725.82	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,821,537.14	.233887662	.00	.000000000	5,821,537.14	.000000000
		Secured Master	39,916.38		.00		39,916.38	
		Unsecured	881.21		.00		881.21	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	40,797.59	.001639095	.00	.000000000	40,797.59	.005401077
		Secured Master	79,219.93		.00		79,219.93	
		Unsecured	1,748.90		.00		1,748.90	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	80,968.83	.003253026	.00	.000000000	80,968.83	.010719231
		Secured Master	851,856.52		.00		851,856.52	
		Unsecured	18,805.95		.00		18,805.95	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	870,662.47	.034979973	.00	.000000000	870,662.47	.115264508
		Secured Master	8,808.23		.00		8,808.23	
		Unsecured	194.46		.00		194.46	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	9,002.69	.000361695	.00	.000000000	9,002.69	.001191840

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 2
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,272,042.93		.00		6,272,042.93	
		Unsecured	138,434.97		.00		138,434.97	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	6,410,477.90	.257549106	.00	.0000000000	6,410,477.90	.848664792
		Secured Master	349.62		.00		349.62	
		Unsecured	7.72		.00		7.72	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	357.34	.000014357	.00	.0000000000	357.34	.000047307
		Secured Master	35,375.12		.00		35,375.12	
		Unsecured	780.96		.00		780.96	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	36,156.08	.001452617	.00	.0000000000	36,156.08	.004786600
		Secured Master	102,909.39		.00		102,909.39	
		Unsecured	2,271.87		.00		2,271.87	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	105,181.26	.004225791	.00	.0000000000	105,181.26	.013924645
		Secured Master	33,031,995.55		.00		33,031,995.55	
		Unsecured	729,127.86		.00		729,127.86	
		Total CRA190.01 Adj Gross Rev	33,761,123.41	1.000000000	.00	.0000000000	33,761,123.41	1.000000000

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	377,952.14		.00		377,952.14	
		Unsecured	9,859.33		.00		9,859.33	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	387,811.47	.331750406	.00	.000000000	387,811.47	.000000000
		Secured Master	150.57		.00		150.57	
		Unsecured	3.93		.00		3.93	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	154.50	.000132166	.00	.000000000	154.50	.000000000
		Secured Master	8,682.20		.00		8,682.20	
		Unsecured	226.49		.00		226.49	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,908.69	.007620872	.00	.000000000	8,908.69	.000000000
		Secured Master	2,077.52		.00		2,077.52	
		Unsecured	54.19		.00		54.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,131.71	.001823555	.00	.000000000	2,131.71	.000000000
		Secured Master	11,756.63		.00		11,756.63	
		Unsecured	306.69		.00		306.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,063.32	.010319476	.00	.000000000	12,063.32	.000000000

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Non-Unitary Tier: 2

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	293.75		.00		293.75	
		Unsecured	7.66		.00		7.66	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	301.41	.000257839	.00	.000000000	301.41	.000000000
		Secured Master	406,108.78		.00		406,108.78	
		Unsecured	10,593.83		.00		10,593.83	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	416,702.61	.000000000	.00	.000000000	416,702.61	.000000000
		Secured Master	226.86		.00		226.86	
		Unsecured	5.92		.00		5.92	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	232.78	.000199130	.00	.000000000	232.78	.000000000
		Secured Master	125,923.83		.00		125,923.83	
		Unsecured	3,284.88		.00		3,284.88	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	129,208.71	.110530619	.00	.000000000	129,208.71	.000000000
		Secured Master	266,473.94		.00		266,473.94	
		Unsecured	6,951.29		.00		6,951.29	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	273,425.23	.233899557	.00	.000000000	273,425.23	.000000000

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,867.38		.00		1,867.38	
		Unsecured	48.71		.00		48.71	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,916.09	.001639105	.00	.000000000	1,916.09	.005401274
		Secured Master	3,706.09		.00		3,706.09	
		Unsecured	96.68		.00		96.68	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,802.77	.003253051	.00	.000000000	3,802.77	.010719642
		Secured Master	39,851.79		.00		39,851.79	
		Unsecured	1,039.59		.00		1,039.59	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	40,891.38	.034980223	.00	.000000000	40,891.38	.115268859
		Secured Master	412.07		.00		412.07	
		Unsecured	10.75		.00		10.75	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	422.82	.000361698	.00	.000000000	422.82	.001191889
		Secured Master	293,406.16		.00		293,406.16	
		Unsecured	7,653.85		.00		7,653.85	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	301,060.01	.257539521	.00	.000000000	301,060.01	.848659153

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16.35		.00		16.35	
		Unsecured	.42		.00		.42	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	16.77	.000014346	.00	.000000000	16.77	.000047273
		Secured Master	1,654.93		.00		1,654.93	
		Unsecured	43.17		.00		43.17	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,698.10	.001452627	.00	.000000000	1,698.10	.004786780
		Secured Master	4,814.33		.00		4,814.33	
		Unsecured	125.58		.00		125.58	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	4,939.91	.004225809	.00	.000000000	4,939.91	.013925130
		Secured Master	1,545,375.32		.00		1,545,375.32	
		Unsecured	40,312.96		.00		40,312.96	
		Total CRA190.02 Adj Gross Rev	1,585,688.28	1.000000000	.00	.000000000	1,585,688.28	1.000000000

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	744,138.29		.00		744,138.29	
		Unsecured	8,547.05		.00		8,547.05	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	752,685.34	.331750452	.00	.0000000000	752,685.34	.0000000000
		Secured Master	296.44		.00		296.44	
		Unsecured	3.40		.00		3.40	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	299.84	.000132156	.00	.0000000000	299.84	.0000000000
		Secured Master	17,094.11		.00		17,094.11	
		Unsecured	196.34		.00		196.34	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,290.45	.007620867	.00	.0000000000	17,290.45	.0000000000
		Secured Master	4,090.38		.00		4,090.38	
		Unsecured	46.98		.00		46.98	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,137.36	.001823566	.00	.0000000000	4,137.36	.0000000000
		Secured Master	23,147.25		.00		23,147.25	
		Unsecured	265.86		.00		265.86	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	23,413.11	.010319465	.00	.0000000000	23,413.11	.0000000000

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	578.35		.00		578.35	
		Unsecured	6.64		.00		6.64	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	584.99	.000257838	.00	.000000000	584.99	.000000000
		Secured Master	799,574.78		.00		799,574.78	
		Unsecured	9,183.76		.00		9,183.76	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	808,758.54	.000000000	.00	.000000000	808,758.54	.000000000
		Secured Master	446.66		.00		446.66	
		Unsecured	5.13		.00		5.13	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	451.79	.000199129	.00	.000000000	451.79	.000000000
		Secured Master	247,927.49		.00		247,927.49	
		Unsecured	2,847.65		.00		2,847.65	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	250,775.14	.110530605	.00	.000000000	250,775.14	.000000000
		Secured Master	524,652.24		.00		524,652.24	
		Unsecured	6,026.06		.00		6,026.06	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	530,678.30	.233899554	.00	.000000000	530,678.30	.000000000

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Non-Unitary Tier: 2

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,676.62		.00		3,676.62	
		Unsecured	42.23		.00		42.23	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,718.85	.001639105	.00	.000000000	3,718.85	.005401273
		Secured Master	7,296.80		.00		7,296.80	
		Unsecured	83.81		.00		83.81	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,380.61	.003253047	.00	.000000000	7,380.61	.010719629
		Secured Master	78,462.95		.00		78,462.95	
		Unsecured	901.21		.00		901.21	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	79,364.16	.034980216	.00	.000000000	79,364.16	.115268839
		Secured Master	811.31		.00		811.31	
		Unsecured	9.32		.00		9.32	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	820.63	.000361697	.00	.000000000	820.63	.001191886
		Secured Master	577,678.23		.00		577,678.23	
		Unsecured	6,635.10		.00		6,635.10	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	584,313.33	.257539506	.00	.000000000	584,313.33	.848659134

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	32.20		.00		32.20	
		Unsecured	.37		.00		.37	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	32.57	.000014355	.00	.000000000	32.57	.000047305
		Secured Master	3,258.34		.00		3,258.34	
		Unsecured	37.42		.00		37.42	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,295.76	.001452625	.00	.000000000	3,295.76	.004786776
		Secured Master	9,478.79		.00		9,478.79	
		Unsecured	108.87		.00		108.87	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	9,587.66	.004225817	.00	.000000000	9,587.66	.013925158
		Secured Master	3,042,641.23		.00		3,042,641.23	
		Unsecured	34,947.20		.00		34,947.20	
		Total CRA190.03 Adj Gross Rev	3,077,588.43	1.000000000	.00	.000000000	3,077,588.43	1.000000000

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Non-Unitary Tier: 2

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190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,700,608.78		.00		3,700,608.78	
		Unsecured	113,943.14		.00		113,943.14	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,814,551.92	.331918755	.00	.000000000	3,814,551.92	.000000000
		Secured Master	1,473.43		.00		1,473.43	
		Unsecured	45.37		.00		45.37	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,518.80	.000132157	.00	.000000000	1,518.80	.000000000
		Secured Master	85,009.21		.00		85,009.21	
		Unsecured	2,617.46		.00		2,617.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	87,626.67	.007624732	.00	.000000000	87,626.67	.000000000
		Secured Master	20,328.70		.00		20,328.70	
		Unsecured	625.92		.00		625.92	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	20,954.62	.001823342	.00	.000000000	20,954.62	.000000000
		Secured Master	115,038.93		.00		115,038.93	
		Unsecured	3,542.08		.00		3,542.08	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	118,581.01	.010318187	.00	.000000000	118,581.01	.000000000

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Non-Unitary Tier: 2

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190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,875.13		.00		2,875.13	
		Unsecured	88.53		.00		88.53	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	2,963.66	.000257879	.00	.000000000	2,963.66	.000000000
		Secured Master	3,976,480.75		.00		3,976,480.75	
		Unsecured	122,437.40		.00		122,437.40	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,098,918.15	.000000000	.00	.000000000	4,098,918.15	.000000000
		Secured Master	1,232,300.90		.00		1,232,300.90	
		Unsecured	37,943.00		.00		37,943.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,270,243.90	.110528781	.00	.000000000	1,270,243.90	.000000000
		Secured Master	2,608,158.64		.00		2,608,158.64	
		Unsecured	80,306.17		.00		80,306.17	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,688,464.81	.233933608	.00	.000000000	2,688,464.81	.000000000
		Secured Master	18,274.39		.00		18,274.39	
		Unsecured	562.68		.00		562.68	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	18,837.07	.001639086	.00	.000000000	18,837.07	.005401277

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190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	36,268.25		.00		36,268.25	
		Unsecured	1,116.71		.00		1,116.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	37,384.96	.003253008	.00	.000000000	37,384.96	.010719637
		Secured Master	389,994.44		.00		389,994.44	
		Unsecured	12,008.06		.00		12,008.06	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	402,002.50	.034979775	.00	.000000000	402,002.50	.115268834
		Secured Master	4,032.56		.00		4,032.56	
		Unsecured	124.16		.00		124.16	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	4,156.72	.000361692	.00	.000000000	4,156.72	.001191884
		Secured Master	2,871,308.06		.00		2,871,308.06	
		Unsecured	88,408.54		.00		88,408.54	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,959,716.60	.257536264	.00	.000000000	2,959,716.60	.848659104
		Secured Master	160.06		.00		160.06	
		Unsecured	4.93		.00		4.93	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	164.99	.000014356	.00	.000000000	164.99	.000047309

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190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16,195.34		.00		16,195.34	
		Unsecured	498.66		.00		498.66	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	16,694.00	.001452609	.00	.000000000	16,694.00	.004786781
		Secured Master	47,113.69		.00		47,113.69	
		Unsecured	1,450.65		.00		1,450.65	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	48,564.34	.004225769	.00	.000000000	48,564.34	.013925174
		Secured Master	15,125,621.26		.00		15,125,621.26	
		Unsecured	465,723.46		.00		465,723.46	
		Total CRA190.04 Adj Gross Rev	15,591,344.72	1.000000000	.00	.000000000	15,591,344.72	1.000000000

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Non-Unitary Tier: 2

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Report Date: 09/25/2024

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,977,715.05		.00		3,977,715.05	
		Unsecured	9,755.84		.00		9,755.84	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,987,470.89	.331918956	.00	.000000000	3,987,470.89	.000000000
		Secured Master	1,583.76		.00		1,583.76	
		Unsecured	3.88		.00		3.88	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,587.64	.000132156	.00	.000000000	1,587.64	.000000000
		Secured Master	91,374.80		.00		91,374.80	
		Unsecured	224.11		.00		224.11	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	91,598.91	.007624736	.00	.000000000	91,598.91	.000000000
		Secured Master	21,850.88		.00		21,850.88	
		Unsecured	53.59		.00		53.59	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	21,904.47	.001823338	.00	.000000000	21,904.47	.000000000
		Secured Master	123,652.89		.00		123,652.89	
		Unsecured	303.27		.00		303.27	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	123,956.16	.010318169	.00	.000000000	123,956.16	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,090.42		.00		3,090.42	
		Unsecured	7.58		.00		7.58	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	3,098.00	.000257879	.00	.000000000	3,098.00	.000000000
		Secured Master	4,274,246.71		.00		4,274,246.71	
		Unsecured	10,483.11		.00		10,483.11	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,284,729.82	.000000000	.00	.000000000	4,284,729.82	.000000000
		Secured Master	1,324,576.71		.00		1,324,576.71	
		Unsecured	3,248.68		.00		3,248.68	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,327,825.39	.110528811	.00	.000000000	1,327,825.39	.000000000
		Secured Master	2,803,459.94		.00		2,803,459.94	
		Unsecured	6,875.82		.00		6,875.82	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,810,335.76	.233933673	.00	.000000000	2,810,335.76	.000000000
		Secured Master	19,642.77		.00		19,642.77	
		Unsecured	48.18		.00		48.18	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,690.95	.001639084	.00	.000000000	19,690.95	.005401277

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	38,984.00		.00		38,984.00	
		Unsecured	95.61		.00		95.61	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	39,079.61	.003253005	.00	.000000000	39,079.61	.010719636
		Secured Master	419,197.07		.00		419,197.07	
		Unsecured	1,028.13		.00		1,028.13	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	420,225.20	.034979744	.00	.000000000	420,225.20	.115268836
		Secured Master	4,334.51		.00		4,334.51	
		Unsecured	10.63		.00		10.63	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	4,345.14	.000361692	.00	.000000000	4,345.14	.001191883
		Secured Master	3,086,310.44		.00		3,086,310.44	
		Unsecured	7,569.55		.00		7,569.55	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,093,879.99	.257536029	.00	.000000000	3,093,879.99	.848659109
		Secured Master	172.04		.00		172.04	
		Unsecured	.42		.00		.42	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	172.46	.000014356	.00	.000000000	172.46	.000047306

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	17,408.04		.00		17,408.04	
		Unsecured	42.70		.00		42.70	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	17,450.74	.001452608	.00	.000000000	17,450.74	.004786782
		Secured Master	50,641.54		.00		50,641.54	
		Unsecured	124.20		.00		124.20	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	50,765.74	.004225764	.00	.000000000	50,765.74	.013925171
		Secured Master	16,258,241.57		.00		16,258,241.57	
		Unsecured	39,875.30		.00		39,875.30	
		Total CRA190.05 Adj Gross Rev	16,298,116.87	1.000000000	.00	.000000000	16,298,116.87	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,148,955.65		.00		4,148,955.65	
		Unsecured	(170,987.27)		.00		(170,987.27)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,977,968.38	.331668729	.00	.000000000	3,977,968.38	.000000000
		Secured Master	1,653.22		.00		1,653.22	
		Unsecured	(68.13)		.00		(68.13)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,585.09	.000132159	.00	.000000000	1,585.09	.000000000
		Secured Master	95,308.54		.00		95,308.54	
		Unsecured	(3,927.86)		.00		(3,927.86)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	91,380.68	.007618993	.00	.000000000	91,380.68	.000000000
		Secured Master	22,813.22		.00		22,813.22	
		Unsecured	(940.18)		.00		(940.18)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	21,873.04	.001823696	.00	.000000000	21,873.04	.000000000
		Secured Master	129,098.70		.00		129,098.70	
		Unsecured	(5,320.43)		.00		(5,320.43)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	123,778.27	.010320188	.00	.000000000	123,778.27	.000000000

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Non-Unitary Tier: 2

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,123.76		.00		5,123.76	
		Unsecured	(211.15)		.00		(211.15)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	4,912.61	.000409596	.00	.000000000	4,912.61	.000000000
		Secured Master	4,457,923.85		.00		4,457,923.85	
		Unsecured	(183,716.05)		.00		(183,716.05)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,274,207.80	.000000000	.00	.000000000	4,274,207.80	.000000000
		Secured Master	1,158.92		.00		1,158.92	
		Unsecured	(15.67)		.00		(15.67)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,143.25	.000095320	.00	.000000000	1,143.25	.000000000
		Secured Master	1,383,255.58		.00		1,383,255.58	
		Unsecured	(56,999.08)		.00		(56,999.08)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,326,256.50	.110578508	.00	.000000000	1,326,256.50	.000000000
		Secured Master	2,925,708.15		.00		2,925,708.15	
		Unsecured	(120,564.20)		.00		(120,564.20)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,805,143.95	.233882836	.00	.000000000	2,805,143.95	.000000000

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,504.35		.00		20,504.35	
		Unsecured	(845.00)		.00		(845.00)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,659.35	.001639126	.00	.000000000	19,659.35	.005401279
		Secured Master	40,693.91		.00		40,693.91	
		Unsecured	(1,677.02)		.00		(1,677.02)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	39,016.89	.003253088	.00	.000000000	39,016.89	.010719638
		Secured Master	437,583.84		.00		437,583.84	
		Unsecured	(18,033.10)		.00		(18,033.10)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	419,550.74	.034980635	.00	.000000000	419,550.74	.115268850
		Secured Master	4,524.61		.00		4,524.61	
		Unsecured	(186.46)		.00		(186.46)	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	4,338.15	.000361699	.00	.000000000	4,338.15	.001191879
		Secured Master	3,221,681.37		.00		3,221,681.37	
		Unsecured	(132,767.49)		.00		(132,767.49)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,088,913.88	.257542555	.00	.000000000	3,088,913.88	.848659094

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	179.61		.00		179.61	
		Unsecured	(7.40)		.00		(7.40)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	172.21	.000014358	.00	.000000000	172.21	.000047314
		Secured Master	18,171.59		.00		18,171.59	
		Unsecured	(748.86)		.00		(748.86)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	17,422.73	.001452645	.00	.000000000	17,422.73	.004786782
		Secured Master	52,862.74		.00		52,862.74	
		Unsecured	(2,178.51)		.00		(2,178.51)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	50,684.23	.004225869	.00	.000000000	50,684.23	.013925164
		Secured Master	16,967,201.61		.00		16,967,201.61	
		Unsecured	(699,193.86)		.00		(699,193.86)	
		Total CRA190.06 Adj Gross Rev	16,268,007.75	1.000000000	.00	.000000000	16,268,007.75	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,658,702.73		.00		1,658,702.73	
		Unsecured	20,825.19		.00		20,825.19	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,679,527.92	.331694315	.00	.000000000	1,679,527.92	.000000000
		Secured Master	660.58		.00		660.58	
		Unsecured	8.29		.00		8.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	668.87	.000132097	.00	.000000000	668.87	.000000000
		Secured Master	38,103.21		.00		38,103.21	
		Unsecured	478.39		.00		478.39	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	38,581.60	.007619580	.00	.000000000	38,581.60	.000000000
		Secured Master	9,111.87		.00		9,111.87	
		Unsecured	114.40		.00		114.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,226.27	.001822120	.00	.000000000	9,226.27	.000000000
		Secured Master	51,563.54		.00		51,563.54	
		Unsecured	647.39		.00		647.39	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	52,210.93	.010311272	.00	.000000000	52,210.93	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,988.16		.00		1,988.16	
		Unsecured	24.96		.00		24.96	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,013.12	.000397576	.00	.000000000	2,013.12	.000000000
		Secured Master	1,782,626.80		.00		1,782,626.80	
		Unsecured	22,381.08		.00		22,381.08	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,805,007.88	.000000000	.00	.000000000	1,805,007.88	.000000000
		Secured Master	995.28		.00		995.28	
		Unsecured	12.50		.00		12.50	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,007.78	.000199029	.00	.000000000	1,007.78	.000000000
		Secured Master	553,060.16		.00		553,060.16	
		Unsecured	6,943.73		.00		6,943.73	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	560,003.89	.110596618	.00	.000000000	560,003.89	.000000000
		Secured Master	1,169,669.92		.00		1,169,669.92	
		Unsecured	14,685.34		.00		14,685.34	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,184,355.26	.233901386	.00	.000000000	1,184,355.26	.000000000

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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,192.88		.00		8,192.88	
		Unsecured	102.86		.00		102.86	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,295.74	.001638347	.00	.000000000	8,295.74	.005401274
		Secured Master	16,259.98		.00		16,259.98	
		Unsecured	204.15		.00		204.15	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	16,464.13	.003251544	.00	.000000000	16,464.13	.010719634
		Secured Master	174,844.55		.00		174,844.55	
		Unsecured	2,195.19		.00		2,195.19	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	177,039.74	.034964036	.00	.000000000	177,039.74	.115268839
		Secured Master	1,807.90		.00		1,807.90	
		Unsecured	22.70		.00		22.70	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,830.60	.000361530	.00	.000000000	1,830.60	.001191886
		Secured Master	1,287,281.28		.00		1,287,281.28	
		Unsecured	16,161.96		.00		16,161.96	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,303,443.24	.257420379	.00	.000000000	1,303,443.24	.848659111

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Non-Unitary Tier: 2

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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	71.76		.00		71.76	
		Unsecured	.90		.00		.90	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	72.66	.000014350	.00	.000000000	72.66	.000047308
		Secured Master	7,260.79		.00		7,260.79	
		Unsecured	91.16		.00		91.16	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	7,351.95	.001451956	.00	.000000000	7,351.95	.004786783
		Secured Master	21,122.27		.00		21,122.27	
		Unsecured	265.19		.00		265.19	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	21,387.46	.004223865	.00	.000000000	21,387.46	.013925165
		Secured Master	6,783,323.66		.00		6,783,323.66	
		Unsecured	85,165.38		.00		85,165.38	
		Total CRA190.07 Adj Gross Rev	6,868,489.04	1.000000000	.00	.000000000	6,868,489.04	1.000000000

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Non-Unitary Tier: 2

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190.08 L.A. CITY - CITY CENTER RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,115,436.92		.00		1,115,436.92	
		Unsecured	(10,249.97)		.00		(10,249.97)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,105,186.95	.331723999	.00	.000000000	1,105,186.95	.000000000
		Secured Master	444.44		.00		444.44	
		Unsecured	(4.08)		.00		(4.08)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	440.36	.000132175	.00	.000000000	440.36	.000000000
		Secured Master	25,623.47		.00		25,623.47	
		Unsecured	(235.46)		.00		(235.46)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	25,388.01	.007620260	.00	.000000000	25,388.01	.000000000
		Secured Master	6,133.27		.00		6,133.27	
		Unsecured	(56.36)		.00		(56.36)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,076.91	.001823996	.00	.000000000	6,076.91	.000000000
		Secured Master	34,707.85		.00		34,707.85	
		Unsecured	(318.94)		.00		(318.94)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	34,388.91	.010321898	.00	.000000000	34,388.91	.000000000

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190.08 L.A. CITY - CITY CENTER RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,377.33		.00		1,377.33	
		Unsecured	(12.66)		.00		(12.66)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,364.67	.000409608	.00	.000000000	1,364.67	.000000000
		Secured Master	1,198,459.02		.00		1,198,459.02	
		Unsecured	(11,012.88)		.00		(11,012.88)	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	1,187,446.14	.000000000	.00	.000000000	1,187,446.14	.000000000
		Secured Master	371,809.04		.00		371,809.04	
		Unsecured	(3,416.63)		.00		(3,416.63)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	368,392.41	.110573693	.00	.000000000	368,392.41	.000000000
		Secured Master	786,468.35		.00		786,468.35	
		Unsecured	(7,227.02)		.00		(7,227.02)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	779,241.33	.233890790	.00	.000000000	779,241.33	.000000000
		Secured Master	5,512.24		.00		5,512.24	
		Unsecured	(50.65)		.00		(50.65)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,461.59	.001639307	.00	.000000000	5,461.59	.005401277

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.08 L.A. CITY - CITY CENTER RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,939.86		.00		10,939.86	
		Unsecured	(100.53)		.00		(100.53)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,839.33	.003253446	.00	.000000000	10,839.33	.010719629
		Secured Master	117,636.98		.00		117,636.98	
		Unsecured	(1,080.99)		.00		(1,080.99)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	116,555.99	.034984506	.00	.000000000	116,555.99	.115268839
		Secured Master	1,216.37		.00		1,216.37	
		Unsecured	(11.18)		.00		(11.18)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,205.19	.000361740	.00	.000000000	1,205.19	.001191881
		Secured Master	866,094.38		.00		866,094.38	
		Unsecured	(7,958.71)		.00		(7,958.71)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	858,135.67	.257571079	.00	.000000000	858,135.67	.848659110
		Secured Master	48.28		.00		48.28	
		Unsecured	(.44)		.00		(.44)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	47.84	.000014359	.00	.000000000	47.84	.000047312

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.08 L.A. CITY - CITY CENTER RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,885.12		.00		4,885.12	
		Unsecured	(44.89)		.00		(44.89)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,840.23	.001452804	.00	.000000000	4,840.23	.004786778
		Secured Master	14,211.26		.00		14,211.26	
		Unsecured	(130.59)		.00		(130.59)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	14,080.67	.004226340	.00	.000000000	14,080.67	.013925174
		Secured Master	4,561,004.18		.00		4,561,004.18	
		Unsecured	(41,911.98)		.00		(41,911.98)	
		Total CRA190.08 Adj Gross Rev	4,519,092.20	1.000000000	.00	.000000000	4,519,092.20	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,429,808.71		.00		4,429,808.71	
		Unsecured	188,512.95		.00		188,512.95	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,618,321.66	.331716999	.00	.000000000	4,618,321.66	.000000000
		Secured Master	1,765.06		.00		1,765.06	
		Unsecured	75.11		.00		75.11	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,840.17	.000132173	.00	.000000000	1,840.17	.000000000
		Secured Master	101,760.20		.00		101,760.20	
		Unsecured	4,330.46		.00		4,330.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	106,090.66	.007620101	.00	.000000000	106,090.66	.000000000
		Secured Master	24,357.48		.00		24,357.48	
		Unsecured	1,036.54		.00		1,036.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	25,394.02	.001823959	.00	.000000000	25,394.02	.000000000
		Secured Master	137,837.63		.00		137,837.63	
		Unsecured	5,865.76		.00		5,865.76	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	143,703.39	.010321684	.00	.000000000	143,703.39	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,469.98		.00		5,469.98	
		Unsecured	232.78		.00		232.78	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,702.76	.000409608	.00	.000000000	5,702.76	.000000000
		Secured Master	4,759,542.63		.00		4,759,542.63	
		Unsecured	202,544.70		.00		202,544.70	
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Rev	4,962,087.33	.000000000	.00	.000000000	4,962,087.33	.000000000
		Secured Master	162.57		.00		162.57	
		Unsecured	5.27		.00		5.27	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	167.84	.000012055	.00	.000000000	167.84	.000000000
		Secured Master	1,476,629.60		.00		1,476,629.60	
		Unsecured	62,838.37		.00		62,838.37	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,539,467.97	.110574303	.00	.000000000	1,539,467.97	.000000000
		Secured Master	3,123,406.98		.00		3,123,406.98	
		Unsecured	132,917.75		.00		132,917.75	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	3,256,324.73	.233889787	.00	.000000000	3,256,324.73	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	21,891.29		.00		21,891.29	
		Unsecured	931.60		.00		931.60	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	22,822.89	.001639284	.00	.000000000	22,822.89	.005401276
		Secured Master	43,446.50		.00		43,446.50	
		Unsecured	1,848.88		.00		1,848.88	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	45,295.38	.003253400	.00	.000000000	45,295.38	.010719628
		Secured Master	467,182.89		.00		467,182.89	
		Unsecured	19,881.19		.00		19,881.19	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	487,064.08	.034984015	.00	.000000000	487,064.08	.115268838
		Secured Master	4,830.68		.00		4,830.68	
		Unsecured	205.57		.00		205.57	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	5,036.25	.000361735	.00	.000000000	5,036.25	.001191882
		Secured Master	3,439,602.81		.00		3,439,602.81	
		Unsecured	146,373.92		.00		146,373.92	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,585,976.73	.257567474	.00	.000000000	3,585,976.73	.848659115

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	191.73		.00		191.73	
		Unsecured	8.16		.00		8.16	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	199.89	.000014357	.00	.000000000	199.89	.000047306
		Secured Master	19,400.75		.00		19,400.75	
		Unsecured	825.61		.00		825.61	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	20,226.36	.001452785	.00	.000000000	20,226.36	.004786781
		Secured Master	56,438.52		.00		56,438.52	
		Unsecured	2,401.77		.00		2,401.77	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	58,840.29	.004226281	.00	.000000000	58,840.29	.013925174
		Secured Master	18,113,726.01		.00		18,113,726.01	
		Unsecured	770,836.39		.00		770,836.39	
		Total CRA190.10 Adj Gross Rev	18,884,562.40	1.000000000	.00	.000000000	18,884,562.40	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	132,454.08		.00		132,454.08	
		Unsecured	15,895.45		.00		15,895.45	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	148,349.53	.334940497	.00	.000000000	148,349.53	.000000000
		Secured Master	46.61		.00		46.61	
		Unsecured	5.61		.00		5.61	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	52.22	.000117901	.00	.000000000	52.22	.000000000
		Secured Master	9,656.73		.00		9,656.73	
		Unsecured	1,158.85		.00		1,158.85	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	10,815.58	.024419192	.00	.000000000	10,815.58	.000000000
		Secured Master	3,041.69		.00		3,041.69	
		Unsecured	365.02		.00		365.02	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,406.71	.007691599	.00	.000000000	3,406.71	.000000000
		Secured Master	724.67		.00		724.67	
		Unsecured	86.95		.00		86.95	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	811.62	.001832459	.00	.000000000	811.62	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,100.60		.00		4,100.60	
		Unsecured	492.09		.00		492.09	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,592.69	.010369280	.00	.000000000	4,592.69	.000000000
		Secured Master	155.72		.00		155.72	
		Unsecured	18.68		.00		18.68	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	174.40	.000393757	.00	.000000000	174.40	.000000000
		Secured Master	6,424.49		.00		6,424.49	
		Unsecured	770.99		.00		770.99	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	7,195.48	.016245806	.00	.000000000	7,195.48	.000000000
		Secured Master	44,692.51		.00		44,692.51	
		Unsecured	5,363.34		.00		5,363.34	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	50,055.85	.113015061	.00	.000000000	50,055.85	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.02	CITY-LYNWOOD TD #1 RP #1A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	71.47		.00		71.47	
		Unsecured	8.58		.00		8.58	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	80.05	.000180735	.00	.000000000	80.05	.000000000
		Secured Master	29,475.93		.00		29,475.93	
		Unsecured	3,537.30		.00		3,537.30	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	33,013.23	.074536587	.00	.000000000	33,013.23	.000000000
		Secured Master	64,912.96		.00		64,912.96	
		Unsecured	7,789.97		.00		7,789.97	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	72,702.93	.164147169	.00	.000000000	72,702.93	.000000000
		Secured Master	579.58		.00		579.58	
		Unsecured	69.55		.00		69.55	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	649.13	.001465592	.00	.000000000	649.13	.005813305
		Secured Master	1,150.25		.00		1,150.25	
		Unsecured	138.03		.00		138.03	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,288.28	.002908652	.00	.000000000	1,288.28	.011537235

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,352.27		.00		9,352.27	
		Unsecured	1,122.31		.00		1,122.31	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	10,474.58	.023649290	.00	.000000000	10,474.58	.093805457
		Secured Master	2,987.06		.00		2,987.06	
		Unsecured	358.47		.00		358.47	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	3,345.53	.007553468	.00	.000000000	3,345.53	.029961008
		Secured Master	80,751.53		.00		80,751.53	
		Unsecured	9,690.64		.00		9,690.64	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	90,442.17	.204198458	.00	.000000000	90,442.17	.809957927
		Secured Master	3,641.52		.00		3,641.52	
		Unsecured	436.99		.00		436.99	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	4,078.51	.009208375	.00	.000000000	4,078.51	.036525235
		Secured Master	401.93		.00		401.93	
		Unsecured	48.24		.00		48.24	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	450.17	.001016385	.00	.000000000	450.17	.004031513

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	834.30		.00		834.30	
		Unsecured	100.13		.00		100.13	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	934.43	.002109737	.00	.0000000000	934.43	.008368320
		Secured Master	395,455.90		.00		395,455.90	
		Unsecured	47,457.19		.00		47,457.19	
		Total CRA200.02 Adj Gross Rev	442,913.09	1.0000000000	.00	.0000000000	442,913.09	1.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	37,868.62		.00		37,868.62	
		Unsecured	2,091.64		.00		2,091.64	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	39,960.26	.377621838	.00	.000000000	39,960.26	.000000000
		Secured Master	13.41		.00		13.41	
		Unsecured	.73		.00		.73	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	14.14	.000133622	.00	.000000000	14.14	.000000000
		Secured Master	2,760.74		.00		2,760.74	
		Unsecured	152.50		.00		152.50	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	2,913.24	.027529927	.00	.000000000	2,913.24	.000000000
		Secured Master	869.62		.00		869.62	
		Unsecured	48.04		.00		48.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	917.66	.008671827	.00	.000000000	917.66	.000000000
		Secured Master	207.11		.00		207.11	
		Unsecured	11.45		.00		11.45	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	218.56	.002065378	.00	.000000000	218.56	.000000000

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,172.28		.00		1,172.28	
		Unsecured	64.76		.00		64.76	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,237.04	.011689947	.00	.000000000	1,237.04	.000000000
		Secured Master	44.46		.00		44.46	
		Unsecured	2.46		.00		2.46	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	46.92	.000443391	.00	.000000000	46.92	.000000000
		Secured Master	1,836.76		.00		1,836.76	
		Unsecured	101.45		.00		101.45	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	1,938.21	.018315957	.00	.000000000	1,938.21	.000000000
		Secured Master	12,777.17		.00		12,777.17	
		Unsecured	705.78		.00		705.78	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	13,482.95	.000000000	.00	.000000000	13,482.95	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.02	CITY-LYNWOOD TD #1 RP #1A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20.46		.00		20.46	
		Unsecured	1.13		.00		1.13	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	21.59	.000204024	.00	.000000000	21.59	.000000000
		Secured Master	8,427.02		.00		8,427.02	
		Unsecured	465.47		.00		465.47	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	8,892.49	.084033447	.00	.000000000	8,892.49	.000000000
		Secured Master	18,558.29		.00		18,558.29	
		Unsecured	1,025.08		.00		1,025.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,583.37	.185061563	.00	.000000000	19,583.37	.000000000
		Secured Master	165.69		.00		165.69	
		Unsecured	9.15		.00		9.15	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	174.84	.001652227	.00	.000000000	174.84	.005813010
		Secured Master	328.84		.00		328.84	
		Unsecured	18.16		.00		18.16	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	347.00	.003279127	.00	.000000000	347.00	.011536917

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,673.68		.00		2,673.68	
		Unsecured	147.70		.00		147.70	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	2,821.38	.026661856	.00	.000000000	2,821.38	.093804110
		Secured Master	853.97		.00		853.97	
		Unsecured	47.17		.00		47.17	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	901.14	.008515714	.00	.000000000	901.14	.029960741
		Secured Master	23,086.23		.00		23,086.23	
		Unsecured	1,275.22		.00		1,275.22	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	24,361.45	.230214105	.00	.000000000	24,361.45	.809959717
		Secured Master	1,041.04		.00		1,041.04	
		Unsecured	57.51		.00		57.51	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	1,098.55	.010381225	.00	.000000000	1,098.55	.036524150
		Secured Master	114.94		.00		114.94	
		Unsecured	6.34		.00		6.34	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	121.28	.001146088	.00	.000000000	121.28	.004032269

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200.02 LYNWOOD - PROJ.AREA #1-A

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	238.54		.00		238.54	
		Unsecured	13.18		.00		13.18	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	251.72	.002378737	.00	.000000000	251.72	.008369086
		Secured Master	113,058.87		.00		113,058.87	
		Unsecured	6,244.92		.00		6,244.92	
		Total CRA200.02 Adj Gross Rev	119,303.79	1.000000000	.00	.000000000	119,303.79	1.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	571,858.46		.00		571,858.46	
		Unsecured	(19,210.18)		.00		(19,210.18)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	552,648.28	.333120656	.00	.000000000	552,648.28	.000000000
		Secured Master	202.14		.00		202.14	
		Unsecured	(6.78)		.00		(6.78)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	195.36	.000117757	.00	.000000000	195.36	.000000000
		Secured Master	41,734.69		.00		41,734.69	
		Unsecured	(1,401.10)		.00		(1,401.10)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	40,333.59	.024311940	.00	.000000000	40,333.59	.000000000
		Secured Master	13,132.25		.00		13,132.25	
		Unsecured	(441.15)		.00		(441.15)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,691.10	.007649834	.00	.000000000	12,691.10	.000000000
		Secured Master	3,128.43		.00		3,128.43	
		Unsecured	(105.08)		.00		(105.08)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,023.35	.001822389	.00	.000000000	3,023.35	.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,704.63		.00		17,704.63	
		Unsecured	(594.72)		.00		(594.72)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,109.91	.010313367	.00	.000000000	17,109.91	.000000000
		Secured Master	671.98		.00		671.98	
		Unsecured	(22.57)		.00		(22.57)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	649.41	.000391446	.00	.000000000	649.41	.000000000
		Secured Master	27,756.96		.00		27,756.96	
		Unsecured	(932.03)		.00		(932.03)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	26,824.93	.016169304	.00	.000000000	26,824.93	.000000000
		Secured Master	193,088.05		.00		193,088.05	
		Unsecured	(6,483.61)		.00		(6,483.61)	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	186,604.44	.112479845	.00	.000000000	186,604.44	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.03	CITY-LYNWOOD ALAMEDA RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	309.28		.00		309.28	
		Unsecured	(10.37)		.00		(10.37)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	298.91	.000180174	.00	.000000000	298.91	.000000000
		Secured Master	127,940.61		.00		127,940.61	
		Unsecured	(4,284.17)		.00		(4,284.17)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	123,656.44	.074536582	.00	.000000000	123,656.44	.000000000
		Secured Master	281,755.43		.00		281,755.43	
		Unsecured	(9,434.75)		.00		(9,434.75)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	272,320.68	.164147155	.00	.000000000	272,320.68	.000000000
		Secured Master	2,506.85		.00		2,506.85	
		Unsecured	(84.12)		.00		(84.12)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,422.73	.001460353	.00	.000000000	2,422.73	.005732278
		Secured Master	4,975.23		.00		4,975.23	
		Unsecured	(166.94)		.00		(166.94)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,808.29	.002898300	.00	.000000000	4,808.29	.011376611

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	40,451.96		.00		40,451.96	
		Unsecured	(1,357.37)		.00		(1,357.37)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	39,094.59	.023565106	.00	.000000000	39,094.59	.092499402
		Secured Master	12,920.28		.00		12,920.28	
		Unsecured	(433.55)		.00		(433.55)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	12,486.73	.007526645	.00	.000000000	12,486.73	.029544115
		Secured Master	95,459.76		.00		95,459.76	
		Unsecured	(1,291.64)		.00		(1,291.64)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	94,168.12	.056761862	.00	.000000000	94,168.12	.222805630
		Secured Master	3,128.20		.00		3,128.20	
		Unsecured	(42.33)		.00		(42.33)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	3,085.87	.001860075	.00	.000000000	3,085.87	.007301295
		Secured Master	458.17		.00		458.17	
		Unsecured	(6.20)		.00		(6.20)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	451.97	.000272435	.00	.000000000	451.97	.001069380

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,989.35		.00		2,989.35	
		Unsecured	(40.45)		.00		(40.45)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,948.90	.001777513	.00	.000000000	2,948.90	.006977218
		Secured Master	258,682.40		.00		258,682.40	
		Unsecured	(10,494.38)		.00		(10,494.38)	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	248,188.02	.149600674	.00	.000000000	248,188.02	.587223024
		Secured Master	11,665.13		.00		11,665.13	
		Unsecured	(473.24)		.00		(473.24)	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	11,191.89	.006746153	.00	.000000000	11,191.89	.026480470
		Secured Master	1,287.76		.00		1,287.76	
		Unsecured	(52.24)		.00		(52.24)	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	1,235.52	.000744736	.00	.000000000	1,235.52	.002923291

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,672.75		.00		2,672.75	
		Unsecured	(108.43)		.00		(108.43)	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,564.32	.001545699	.00	.000000000	2,564.32	.006067286
		Secured Master	1,716,480.75		.00		1,716,480.75	
		Unsecured	(57,477.40)		.00		(57,477.40)	
		Total CRA200.03 Adj Gross Rev	1,659,003.35	1.000000000	.00	.000000000	1,659,003.35	1.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	475,317.14		.00		475,317.14	
		Unsecured	(38,664.07)		.00		(38,664.07)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	436,653.07	.376013559	.00	.000000000	436,653.07	.000000000
		Secured Master	168.02		.00		168.02	
		Unsecured	(13.76)		.00		(13.76)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	154.26	.000132837	.00	.000000000	154.26	.000000000
		Secured Master	34,690.24		.00		34,690.24	
		Unsecured	(2,832.27)		.00		(2,832.27)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	31,857.97	.027433744	.00	.000000000	31,857.97	.000000000
		Secured Master	10,915.25		.00		10,915.25	
		Unsecured	(887.91)		.00		(887.91)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,027.34	.008634809	.00	.000000000	10,027.34	.000000000
		Secured Master	2,600.29		.00		2,600.29	
		Unsecured	(211.56)		.00		(211.56)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,388.73	.002056999	.00	.000000000	2,388.73	.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,715.76		.00		14,715.76	
		Unsecured	(1,197.29)		.00		(1,197.29)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,518.47	.011641114	.00	.000000000	13,518.47	.000000000
		Secured Master	558.55		.00		558.55	
		Unsecured	(45.48)		.00		(45.48)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	513.07	.000441818	.00	.000000000	513.07	.000000000
		Secured Master	23,071.56		.00		23,071.56	
		Unsecured	(1,881.51)		.00		(1,881.51)	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	21,190.05	.018247315	.00	.000000000	21,190.05	.000000000
		Secured Master	160,494.62		.00		160,494.62	
		Unsecured	(13,087.78)		.00		(13,087.78)	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	147,406.84	.000000000	.00	.000000000	147,406.84	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.03	CITY-LYNWOOD ALAMEDA RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	257.08		.00		257.08	
		Unsecured	(21.03)		.00		(21.03)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	236.05	.000203269	.00	.000000000	236.05	.000000000
		Secured Master	106,360.64		.00		106,360.64	
		Unsecured	(8,816.38)		.00		(8,816.38)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	97,544.26	.083997954	.00	.000000000	97,544.26	.000000000
		Secured Master	234,231.24		.00		234,231.24	
		Unsecured	(19,415.74)		.00		(19,415.74)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	214,815.50	.184983334	.00	.000000000	214,815.50	.000000000
		Secured Master	2,083.77		.00		2,083.77	
		Unsecured	(170.62)		.00		(170.62)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,913.15	.001647464	.00	.000000000	1,913.15	.005756074
		Secured Master	4,135.57		.00		4,135.57	
		Unsecured	(338.65)		.00		(338.65)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,796.92	.003269629	.00	.000000000	3,796.92	.011423750

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200.03 LYNWOOD - ALAMEDA

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	33,624.94		.00		33,624.94	
		Unsecured	(2,753.37)		.00		(2,753.37)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	30,871.57	.026584329	.00	.000000000	30,871.57	.092882944
		Secured Master	10,739.75		.00		10,739.75	
		Unsecured	(879.42)		.00		(879.42)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	9,860.33	.008490992	.00	.000000000	9,860.33	.029666663
		Secured Master	82,004.72		.00		82,004.72	
		Unsecured	(29,715.17)		.00		(29,715.17)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	52,289.55	.045027921	.00	.000000000	52,289.55	.157322978
		Secured Master	2,687.28		.00		2,687.28	
		Unsecured	(973.76)		.00		(973.76)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	1,713.52	.001475558	.00	.000000000	1,713.52	.005155448
		Secured Master	393.59		.00		393.59	
		Unsecured	(142.62)		.00		(142.62)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	250.97	.000216117	.00	.000000000	250.97	.000755091

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,568.00		.00		2,568.00	
		Unsecured	(930.54)		.00		(930.54)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,637.46	.001410060	.00	.000000000	1,637.46	.004926607
		Secured Master	212,504.56		.00		212,504.56	
		Unsecured	4,428.86		.00		4,428.86	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	216,933.42	.186807131	.00	.000000000	216,933.42	.652685130
		Secured Master	9,582.77		.00		9,582.77	
		Unsecured	199.72		.00		199.72	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	9,782.49	.008423962	.00	.000000000	9,782.49	.029432467
		Secured Master	1,057.88		.00		1,057.88	
		Unsecured	22.05		.00		22.05	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	1,079.93	.000929956	.00	.000000000	1,079.93	.003249173

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200.03 LYNWOOD - ALAMEDA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,195.64		.00		2,195.64	
		Unsecured	45.76		.00		45.76	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,241.40	.001930129	.00	.000000000	2,241.40	.006743675
		Secured Master	1,426,958.86		.00		1,426,958.86	
		Unsecured	(118,282.54)		.00		(118,282.54)	
		Total CRA200.03 Adj Gross Rev	1,308,676.32	1.000000000	.00	.000000000	1,308,676.32	1.000000000

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,198,542.76		.00		1,198,542.76	
		Unsecured	133,013.06		.00		133,013.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,331,555.82	.332623595	.00	.000000000	1,331,555.82	.000000000
		Secured Master	423.72		.00		423.72	
		Unsecured	47.11		.00		47.11	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	470.83	.000117614	.00	.000000000	470.83	.000000000
		Secured Master	87,482.00		.00		87,482.00	
		Unsecured	9,719.14		.00		9,719.14	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	97,201.14	.024280914	.00	.000000000	97,201.14	.000000000
		Secured Master	27,523.54		.00		27,523.54	
		Unsecured	3,054.55		.00		3,054.55	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	30,578.09	.007638429	.00	.000000000	30,578.09	.000000000
		Secured Master	6,556.22		.00		6,556.22	
		Unsecured	727.72		.00		727.72	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,283.94	.001819533	.00	.000000000	7,283.94	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	37,103.35		.00		37,103.35	
		Unsecured	4,118.35		.00		4,118.35	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	41,221.70	.010297210	.00	.000000000	41,221.70	.000000000
		Secured Master	7,441.92		.00		7,441.92	
		Unsecured	1,180.53		.00		1,180.53	
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Total Adj Gross Rev	8,622.45	.002153894	.00	.000000000	8,622.45	.000000000
		Secured Master	1,408.90		.00		1,408.90	
		Unsecured	156.35		.00		156.35	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,565.25	.000391001	.00	.000000000	1,565.25	.000000000
		Secured Master	58,178.43		.00		58,178.43	
		Unsecured	6,461.59		.00		6,461.59	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	64,640.02	.016147123	.00	.000000000	64,640.02	.000000000
		Secured Master	405,546.64		.00		405,546.64	
		Unsecured	44,948.45		.00		44,948.45	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	450,495.09	.112533995	.00	.000000000	450,495.09	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
200.05	CITY-LYNWOOD	RP AREA A 81ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	648.36		.00		648.36	
			Unsecured	72.07		.00		72.07	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	720.43	.000179964	.00	.000000000	720.43	.000000000
			Secured Master	270,270.54		.00		270,270.54	
			Unsecured	30,233.75		.00		30,233.75	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	300,504.29	.075066186	.00	.000000000	300,504.29	.000000000
			Secured Master	591,169.81		.00		591,169.81	
			Unsecured	65,942.61		.00		65,942.61	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	657,112.42	.164147152	.00	.000000000	657,112.42	.000000000
			Secured Master	5,255.70		.00		5,255.70	
			Unsecured	584.36		.00		584.36	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	5,840.06	.001458851	.00	.000000000	5,840.06	.005775264

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,430.72		.00		10,430.72	
		Unsecured	1,159.74		.00		1,159.74	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,590.46	.002895305	.00	.000000000	11,590.46	.011461862
		Secured Master	78,579.92		.00		78,579.92	
		Unsecured	7,546.54		.00		7,546.54	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	86,126.46	.021514451	.00	.000000000	86,126.46	.085170873
		Secured Master	25,098.27		.00		25,098.27	
		Unsecured	2,410.35		.00		2,410.35	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	27,508.62	.006871673	.00	.000000000	27,508.62	.027203407
		Secured Master	8,237.96		.00		8,237.96	
		Unsecured	2,490.21		.00		2,490.21	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	10,728.17	.002679905	.00	.000000000	10,728.17	.010609139
		Secured Master	85.18		.00		85.18	
		Unsecured	25.75		.00		25.75	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	110.93	.000027710	.00	.000000000	110.93	.000109699

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	60,651.76		.00		60,651.76	
		Unsecured	18,334.15		.00		18,334.15	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	78,985.91	.019730737	.00	.000000000	78,985.91	.078109548
		Secured Master	3.37		.00		3.37	
		Unsecured	1.02		.00		1.02	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.39	.000001097	.00	.000000000	4.39	.000004341
		Secured Master	342.10		.00		342.10	
		Unsecured	103.42		.00		103.42	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	445.52	.000111291	.00	.000000000	445.52	.000440577
		Secured Master	995.19		.00		995.19	
		Unsecured	300.84		.00		300.84	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,296.03	.000323749	.00	.000000000	1,296.03	.001281650
		Secured Master	678,501.51		.00		678,501.51	
		Unsecured	65,160.91		.00		65,160.91	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	743,662.42	.185767403	.00	.000000000	743,662.42	.735411362

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	30,596.60		.00		30,596.60	
		Unsecured	2,938.39		.00		2,938.39	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	33,534.99	.008377064	.00	.000000000	33,534.99	.033162914
		Secured Master	3,377.67		.00		3,377.67	
		Unsecured	324.38		.00		324.38	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	3,702.05	.000924775	.00	.000000000	3,702.05	.003660975
		Secured Master	7,010.39		.00		7,010.39	
		Unsecured	673.25		.00		673.25	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	7,683.64	.001919379	.00	.000000000	7,683.64	.007598389
		Secured Master	3,601,462.53		.00		3,601,462.53	
		Unsecured	401,728.59		.00		401,728.59	
		Total CRA200.05 Adj Gross Rev	4,003,191.12	1.000000000	.00	.000000000	4,003,191.12	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	720,256.04		.00		720,256.04	
		Unsecured	122,827.69		.00		122,827.69	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	843,083.73	.376023880	.00	.000000000	843,083.73	.000000000
		Secured Master	254.36		.00		254.36	
		Unsecured	43.47		.00		43.47	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	297.83	.000132835	.00	.000000000	297.83	.000000000
		Secured Master	52,537.84		.00		52,537.84	
		Unsecured	8,970.93		.00		8,970.93	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	61,508.77	.027433534	.00	.000000000	61,508.77	.000000000
		Secured Master	16,540.04		.00		16,540.04	
		Unsecured	2,820.64		.00		2,820.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,360.68	.008635059	.00	.000000000	19,360.68	.000000000
		Secured Master	3,939.79		.00		3,939.79	
		Unsecured	671.98		.00		671.98	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,611.77	.002056896	.00	.000000000	4,611.77	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22,296.38		.00		22,296.38	
		Unsecured	3,802.90		.00		3,802.90	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,099.28	.011640543	.00	.000000000	26,099.28	.000000000
		Secured Master	2,182.70		.00		2,182.70	
		Unsecured	981.18		.00		981.18	
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Total Adj Gross Rev	3,163.88	.001411123	.00	.000000000	3,163.88	.000000000
		Secured Master	846.49		.00		846.49	
		Unsecured	144.36		.00		144.36	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	990.85	.000441929	.00	.000000000	990.85	.000000000
		Secured Master	34,946.51		.00		34,946.51	
		Unsecured	5,964.98		.00		5,964.98	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	40,911.49	.018246939	.00	.000000000	40,911.49	.000000000
		Secured Master	243,563.58		.00		243,563.58	
		Unsecured	41,494.15		.00		41,494.15	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	285,057.73	.000000000	.00	.000000000	285,057.73	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.									Ratios
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
200.05	CITY-LYNWOOD	RP AREA A 81ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	389.24		.00		389.24	
			Unsecured	66.50		.00		66.50	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	455.74	.000203265	.00	.000000000	455.74	.000000000
			Secured Master	161,314.70		.00		161,314.70	
			Unsecured	27,829.06		.00		27,829.06	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	189,143.76	.084360032	.00	.000000000	189,143.76	.000000000
			Secured Master	354,071.15		.00		354,071.15	
			Unsecured	60,754.86		.00		60,754.86	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	414,826.01	.185016600	.00	.000000000	414,826.01	.000000000
			Secured Master	3,154.70		.00		3,154.70	
			Unsecured	539.17		.00		539.17	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	3,693.87	.001647503	.00	.000000000	3,693.87	.005792962

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,260.98		.00		6,260.98	
		Unsecured	1,070.08		.00		1,070.08	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,331.06	.003269727	.00	.000000000	7,331.06	.011497037
		Secured Master	49,411.94		.00		49,411.94	
		Unsecured	7,469.80		.00		7,469.80	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	56,881.74	.025369832	.00	.000000000	56,881.74	.089205580
		Secured Master	15,782.08		.00		15,782.08	
		Unsecured	2,385.85		.00		2,385.85	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	18,167.93	.008103081	.00	.000000000	18,167.93	.028492109
		Secured Master	1,975.90		.00		1,975.90	
		Unsecured	1,627.60		.00		1,627.60	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	3,603.50	.001607197	.00	.000000000	3,603.50	.005651239
		Secured Master	20.43		.00		20.43	
		Unsecured	16.83		.00		16.83	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	37.26	.000016618	.00	.000000000	37.26	.000058434

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	14,547.48		.00		14,547.48	
		Unsecured	11,983.13		.00		11,983.13	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	26,530.61	.011832921	.00	.000000000	26,530.61	.041606998
		Secured Master	.81		.00		.81	
		Unsecured	.66		.00		.66	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	1.47	.000000656	.00	.000000000	1.47	.000002305
		Secured Master	82.06		.00		82.06	
		Unsecured	67.59		.00		67.59	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	149.65	.000066745	.00	.000000000	149.65	.000234691
		Secured Master	238.70		.00		238.70	
		Unsecured	196.62		.00		196.62	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	435.32	.000194157	.00	.000000000	435.32	.000682697
		Secured Master	426,649.43		.00		426,649.43	
		Unsecured	64,498.31		.00		64,498.31	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	491,147.74	.219056865	.00	.000000000	491,147.74	.770249275

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	19,239.49		.00		19,239.49	
		Unsecured	2,908.51		.00		2,908.51	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	22,148.00	.009878232	.00	.000000000	22,148.00	.034733909
		Secured Master	2,123.92		.00		2,123.92	
		Unsecured	321.08		.00		321.08	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	2,445.00	.001090495	.00	.000000000	2,445.00	.003834405
		Secured Master	4,408.22		.00		4,408.22	
		Unsecured	666.41		.00		666.41	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	5,074.63	.002263336	.00	.000000000	5,074.63	.007958359
		Secured Master	2,157,034.96		.00		2,157,034.96	
		Unsecured	370,124.34		.00		370,124.34	
		Total CRA200.05 Adj Gross Rev	2,527,159.30	1.000000000	.00	.000000000	2,527,159.30	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	470,111.81		.00		470,111.81	
		Unsecured	4,962.72		.00		4,962.72	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	475,074.53	.334942494	.00	.000000000	475,074.53	.000000000
		Secured Master	165.85		.00		165.85	
		Unsecured	1.75		.00		1.75	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	167.60	.000118163	.00	.000000000	167.60	.000000000
		Secured Master	34,273.62		.00		34,273.62	
		Unsecured	361.81		.00		361.81	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	34,635.43	.024419068	.00	.000000000	34,635.43	.000000000
		Secured Master	10,795.66		.00		10,795.66	
		Unsecured	113.97		.00		113.97	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,909.63	.007691632	.00	.000000000	10,909.63	.000000000
		Secured Master	2,571.67		.00		2,571.67	
		Unsecured	27.14		.00		27.14	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,598.81	.001832243	.00	.000000000	2,598.81	.000000000

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,553.74		.00		14,553.74	
		Unsecured	153.63		.00		153.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,707.37	.010369159	.00	.000000000	14,707.37	.000000000
		Secured Master	552.27		.00		552.27	
		Unsecured	5.83		.00		5.83	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	558.10	.000393478	.00	.000000000	558.10	.000000000
		Secured Master	22,802.12		.00		22,802.12	
		Unsecured	240.71		.00		240.71	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	23,042.83	.016245920	.00	.000000000	23,042.83	.000000000
		Secured Master	158,622.53		.00		158,622.53	
		Unsecured	1,674.49		.00		1,674.49	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	160,297.02	.113014443	.00	.000000000	160,297.02	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	253.85		.00		253.85	
		Unsecured	2.68		.00		2.68	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	256.53	.000180862	.00	.000000000	256.53	.000000000
		Secured Master	104,616.55		.00		104,616.55	
		Unsecured	1,104.38		.00		1,104.38	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	105,720.93	.074536582	.00	.000000000	105,720.93	.000000000
		Secured Master	230,390.35		.00		230,390.35	
		Unsecured	2,432.10		.00		2,432.10	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	232,822.45	.164147153	.00	.000000000	232,822.45	.000000000
		Secured Master	2,056.99		.00		2,056.99	
		Unsecured	21.71		.00		21.71	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,078.70	.001465549	.00	.000000000	2,078.70	.005813161
		Secured Master	4,082.41		.00		4,082.41	
		Unsecured	43.09		.00		43.09	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,125.50	.002908607	.00	.000000000	4,125.50	.011537111

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,192.70		.00		33,192.70	
		Unsecured	350.39		.00		350.39	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	33,543.09	.023648934	.00	.000000000	33,543.09	.093804475
		Secured Master	10,601.68		.00		10,601.68	
		Unsecured	111.92		.00		111.92	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	10,713.60	.007553425	.00	.000000000	10,713.60	.029960973
		Secured Master	286,603.80		.00		286,603.80	
		Unsecured	3,025.52		.00		3,025.52	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	289,629.32	.204197784	.00	.000000000	289,629.32	.809958959
		Secured Master	12,924.22		.00		12,924.22	
		Unsecured	136.43		.00		136.43	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	13,060.65	.009208169	.00	.000000000	13,060.65	.036524584
		Secured Master	1,426.76		.00		1,426.76	
		Unsecured	15.06		.00		15.06	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	1,441.82	.001016528	.00	.000000000	1,441.82	.004032102

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,961.24		.00		2,961.24	
		Unsecured	31.26		.00		31.26	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,992.50	.002109807	.00	.0000000000	2,992.50	.008368635
		Secured Master	1,403,559.82		.00		1,403,559.82	
		Unsecured	14,816.59		.00		14,816.59	
		Total CRA200.06 Adj Gross Rev	1,418,376.41	1.0000000000	.00	.0000000000	1,418,376.41	1.0000000000

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Non-Unitary Tier: 2

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	269,806.32		.00		269,806.32	
		Unsecured	3,551.27		.00		3,551.27	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	273,357.59	.377618903	.00	.000000000	273,357.59	.000000000
		Secured Master	95.18		.00		95.18	
		Unsecured	1.25		.00		1.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	96.43	.000133209	.00	.000000000	96.43	.000000000
		Secured Master	19,670.30		.00		19,670.30	
		Unsecured	258.91		.00		258.91	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	19,929.21	.027530409	.00	.000000000	19,929.21	.000000000
		Secured Master	6,195.84		.00		6,195.84	
		Unsecured	81.55		.00		81.55	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,277.39	.008671649	.00	.000000000	6,277.39	.000000000
		Secured Master	1,475.93		.00		1,475.93	
		Unsecured	19.42		.00		19.42	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,495.35	.002065691	.00	.000000000	1,495.35	.000000000

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,352.68		.00		8,352.68	
		Unsecured	109.94		.00		109.94	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	8,462.62	.011690348	.00	.000000000	8,462.62	.000000000
		Secured Master	316.95		.00		316.95	
		Unsecured	4.17		.00		4.17	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	321.12	.000443598	.00	.000000000	321.12	.000000000
		Secured Master	13,086.58		.00		13,086.58	
		Unsecured	172.25		.00		172.25	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	13,258.83	.018315880	.00	.000000000	13,258.83	.000000000
		Secured Master	91,036.55		.00		91,036.55	
		Unsecured	1,198.25		.00		1,198.25	
200.01	CITY-LYNWOOD TD #1	Total Adj Gross Rev	92,234.80	.000000000	.00	.000000000	92,234.80	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	145.68		.00		145.68	
		Unsecured	1.92		.00		1.92	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	147.60	.000203896	.00	.000000000	147.60	.000000000
		Secured Master	60,041.47		.00		60,041.47	
		Unsecured	790.29		.00		790.29	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	60,831.76	.084033600	.00	.000000000	60,831.76	.000000000
		Secured Master	132,225.49		.00		132,225.49	
		Unsecured	1,740.39		.00		1,740.39	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	133,965.88	.185061803	.00	.000000000	133,965.88	.000000000
		Secured Master	1,180.55		.00		1,180.55	
		Unsecured	15.54		.00		15.54	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,196.09	.001652291	.00	.000000000	1,196.09	.005813195
		Secured Master	2,342.98		.00		2,342.98	
		Unsecured	30.84		.00		30.84	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,373.82	.003279219	.00	.000000000	2,373.82	.011537160

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,049.94		.00		19,049.94	
		Unsecured	250.74		.00		250.74	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	19,300.68	.026662152	.00	.000000000	19,300.68	.093804513
		Secured Master	6,084.51		.00		6,084.51	
		Unsecured	80.08		.00		80.08	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	6,164.59	.008515826	.00	.000000000	6,164.59	.029960932
		Secured Master	164,487.48		.00		164,487.48	
		Unsecured	2,165.03		.00		2,165.03	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	166,652.51	.230215439	.00	.000000000	166,652.51	.809958899
		Secured Master	7,417.46		.00		7,417.46	
		Unsecured	97.63		.00		97.63	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	7,515.09	.010381420	.00	.000000000	7,515.09	.036524587
		Secured Master	818.84		.00		818.84	
		Unsecured	10.78		.00		10.78	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	829.62	.001146045	.00	.000000000	829.62	.004032091

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,699.51		.00		1,699.51	
		Unsecured	22.37		.00		22.37	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,721.88	.002378622	.00	.000000000	1,721.88	.008368623
		Secured Master	805,530.24		.00		805,530.24	
		Unsecured	10,602.62		.00		10,602.62	
		Total CRA200.06 Adj Gross Rev	816,132.86	1.000000000	.00	.000000000	816,132.86	1.000000000

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208.02 MAYWOOD - WESTSIDE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	153,249.36		.00		153,249.36	
		Unsecured	2,808.34		.00		2,808.34	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	156,057.70	.257492330	.00	.000000000	156,057.70	.000000000
		Secured Master	59.76		.00		59.76	
		Unsecured	1.10		.00		1.10	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	60.86	.000100418	.00	.000000000	60.86	.000000000
		Secured Master	11,824.34		.00		11,824.34	
		Unsecured	216.69		.00		216.69	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	12,041.03	.019867478	.00	.000000000	12,041.03	.000000000
		Secured Master	91,847.75		.00		91,847.75	
		Unsecured	1,683.15		.00		1,683.15	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	93,530.90	.154324263	.00	.000000000	93,530.90	.000000000
		Secured Master	3,520.18		.00		3,520.18	
		Unsecured	64.51		.00		64.51	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,584.69	.005914672	.00	.000000000	3,584.69	.000000000

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Non-Unitary Tier: 1

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	841.20		.00		841.20	
		Unsecured	15.42		.00		15.42	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	856.62	.001413407	.00	.000000000	856.62	.000000000
		Secured Master	4,760.44		.00		4,760.44	
		Unsecured	87.24		.00		87.24	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,847.68	.007998583	.00	.000000000	4,847.68	.000000000
		Secured Master	183.05		.00		183.05	
		Unsecured	3.35		.00		3.35	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	186.40	.000307557	.00	.000000000	186.40	.000000000
		Secured Master	7,731.67		.00		7,731.67	
		Unsecured	141.69		.00		141.69	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	7,873.36	.012990899	.00	.000000000	7,873.36	.000000000
		Secured Master	38,014.80		.00		38,014.80	
		Unsecured	696.64		.00		696.64	
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Rev	38,711.44	.063873163	.00	.000000000	38,711.44	.000000000

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
208.02	CITY-MAYWOOD	WESTSIDE RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	90.23		.00		90.23	
			Unsecured	1.65		.00		1.65	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	91.88	.000151600	.00	.000000000	91.88	.000000000
			Secured Master	46,312.48		.00		46,312.48	
			Unsecured	848.70		.00		848.70	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	47,161.18	.077815079	.00	.000000000	47,161.18	.000000000
			Secured Master	99,566.55		.00		99,566.55	
			Unsecured	1,824.60		.00		1,824.60	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	101,391.15	.167293530	.00	.000000000	101,391.15	.000000000
			Secured Master	740.79		.00		740.79	
			Unsecured	13.58		.00		13.58	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	754.37	.001244697	.00	.000000000	754.37	.005400992

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,470.29		.00		1,470.29	
		Unsecured	26.94		.00		26.94	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,497.23	.002470402	.00	.0000000000	1,497.23	.010719578
		Secured Master	15,810.17		.00		15,810.17	
		Unsecured	289.73		.00		289.73	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	16,099.90	.026564539	.00	.0000000000	16,099.90	.115268949
		Secured Master	163.44		.00		163.44	
		Unsecured	3.00		.00		3.00	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	166.44	.000274623	.00	.0000000000	166.44	.001191645
		Secured Master	116,401.25		.00		116,401.25	
		Unsecured	2,133.11		.00		2,133.11	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	118,534.36	.195579511	.00	.0000000000	118,534.36	.848659378
		Secured Master	6.52		.00		6.52	
		Unsecured	.12		.00		.12	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	6.64	.000010956	.00	.0000000000	6.64	.000047540

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208.02 MAYWOOD - WESTSIDE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	656.57		.00		656.57	
		Unsecured	12.03		.00		12.03	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	668.60	.001103178	.00	.000000000	668.60	.004786913
		Secured Master	1,909.94		.00		1,909.94	
		Unsecured	35.00		.00		35.00	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,944.94	.003209115	.00	.000000000	1,944.94	.013925005
		Secured Master	595,160.78		.00		595,160.78	
		Unsecured	10,906.59		.00		10,906.59	
		Total CRA208.02 Adj Gross Rev	606,067.37	1.000000000	.00	.000000000	606,067.37	1.000000000

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	96,359.06		.00		96,359.06	
		Unsecured	6,785.20		.00		6,785.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	103,144.26	.275061431	.00	.0000000000	103,144.26	.0000000000
		Secured Master	37.58		.00		37.58	
		Unsecured	2.65		.00		2.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	40.23	.000107284	.00	.0000000000	40.23	.0000000000
		Secured Master	7,434.82		.00		7,434.82	
		Unsecured	523.53		.00		523.53	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	7,958.35	.021223044	.00	.0000000000	7,958.35	.0000000000
		Secured Master	57,751.38		.00		57,751.38	
		Unsecured	4,066.61		.00		4,066.61	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	61,817.99	.164854009	.00	.0000000000	61,817.99	.0000000000
		Secured Master	2,213.39		.00		2,213.39	
		Unsecured	155.86		.00		155.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,369.25	.006318231	.00	.0000000000	2,369.25	.0000000000

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	528.93		.00		528.93	
		Unsecured	37.24		.00		37.24	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	566.17	.001509842	.00	.000000000	566.17	.000000000
		Secured Master	2,993.23		.00		2,993.23	
		Unsecured	210.77		.00		210.77	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,204.00	.008544313	.00	.000000000	3,204.00	.000000000
		Secured Master	115.09		.00		115.09	
		Unsecured	8.10		.00		8.10	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	123.19	.000328519	.00	.000000000	123.19	.000000000
		Secured Master	4,861.47		.00		4,861.47	
		Unsecured	342.32		.00		342.32	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	5,203.79	.013877281	.00	.000000000	5,203.79	.000000000
		Secured Master	23,902.68		.00		23,902.68	
		Unsecured	1,683.12		.00		1,683.12	
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Rev	25,585.80	.000000000	.00	.000000000	25,585.80	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
208.02	CITY-MAYWOOD	WESTSIDE RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	56.73		.00		56.73	
			Unsecured	3.99		.00		3.99	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	60.72	.000161926	.00	.000000000	60.72	.000000000
			Secured Master	29,120.04		.00		29,120.04	
			Unsecured	2,050.51		.00		2,050.51	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	31,170.55	.083124510	.00	.000000000	31,170.55	.000000000
			Secured Master	62,604.76		.00		62,604.76	
			Unsecured	4,408.36		.00		4,408.36	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	67,013.12	.178708196	.00	.000000000	67,013.12	.000000000
			Secured Master	465.79		.00		465.79	
			Unsecured	32.80		.00		32.80	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	498.59	.001329622	.00	.000000000	498.59	.005400984

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	924.48		.00		924.48	
		Unsecured	65.10		.00		65.10	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	989.58	.002638977	.00	.000000000	989.58	.010719642
		Secured Master	9,941.01		.00		9,941.01	
		Unsecured	700.00		.00		700.00	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	10,641.01	.028377066	.00	.000000000	10,641.01	.115268920
		Secured Master	102.77		.00		102.77	
		Unsecured	7.24		.00		7.24	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	110.01	.000293371	.00	.000000000	110.01	.001191685
		Secured Master	73,189.96		.00		73,189.96	
		Unsecured	5,153.73		.00		5,153.73	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	78,343.69	.208924156	.00	.000000000	78,343.69	.848659341
		Secured Master	4.10		.00		4.10	
		Unsecured	.29		.00		.29	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.39	.000011707	.00	.000000000	4.39	.000047555

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208.02 MAYWOOD - WESTSIDE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	412.83		.00		412.83	
		Unsecured	29.07		.00		29.07	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	441.90	.001178443	.00	.000000000	441.90	.004786889
		Secured Master	1,200.92		.00		1,200.92	
		Unsecured	84.56		.00		84.56	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,285.48	.003428072	.00	.000000000	1,285.48	.013924984
		Secured Master	374,221.02		.00		374,221.02	
		Unsecured	26,351.05		.00		26,351.05	
		Total CRA208.02 Adj Gross Rev	400,572.07	1.000000000	.00	.000000000	400,572.07	1.000000000

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Non-Unitary Tier: 1
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208.03 MAYWOOD - PROJECT #2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	153,722.94		.00		153,722.94	
		Unsecured	18,962.67		.00		18,962.67	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	172,685.61	.257492807	.00	.000000000	172,685.61	.000000000
		Secured Master	59.92		.00		59.92	
		Unsecured	7.39		.00		7.39	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	67.31	.000100366	.00	.000000000	67.31	.000000000
		Secured Master	11,860.85		.00		11,860.85	
		Unsecured	1,463.11		.00		1,463.11	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	13,323.96	.019867457	.00	.000000000	13,323.96	.000000000
		Secured Master	92,131.52		.00		92,131.52	
		Unsecured	11,364.99		.00		11,364.99	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	103,496.51	.154324422	.00	.000000000	103,496.51	.000000000
		Secured Master	3,531.06		.00		3,531.06	
		Unsecured	435.58		.00		435.58	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,966.64	.005914687	.00	.000000000	3,966.64	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	843.80		.00		843.80	
		Unsecured	104.09		.00		104.09	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	947.89	.001413406	.00	.000000000	947.89	.000000000
		Secured Master	4,775.04		.00		4,775.04	
		Unsecured	589.03		.00		589.03	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,364.07	.007998405	.00	.000000000	5,364.07	.000000000
		Secured Master	183.57		.00		183.57	
		Unsecured	22.64		.00		22.64	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	206.21	.000307481	.00	.000000000	206.21	.000000000
		Secured Master	7,755.55		.00		7,755.55	
		Unsecured	956.69		.00		956.69	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	8,712.24	.012990886	.00	.000000000	8,712.24	.000000000
		Secured Master	38,132.01		.00		38,132.01	
		Unsecured	4,703.82		.00		4,703.82	
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Rev	42,835.83	.063872827	.00	.000000000	42,835.83	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
208.03	CITY-MAYWOOD	MAYWOOD RP 2	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	90.52		.00		90.52	
			Unsecured	11.17		.00		11.17	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	101.69	.000151631	.00	.000000000	101.69	.000000000
			Secured Master	46,455.52		.00		46,455.52	
			Unsecured	5,730.57		.00		5,730.57	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	52,186.09	.077815070	.00	.000000000	52,186.09	.000000000
			Secured Master	99,874.07		.00		99,874.07	
			Unsecured	12,320.08		.00		12,320.08	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	112,194.15	.167293538	.00	.000000000	112,194.15	.000000000
			Secured Master	743.12		.00		743.12	
			Unsecured	91.67		.00		91.67	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	834.79	.001244762	.00	.000000000	834.79	.005401274

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208.03 MAYWOOD - PROJECT #2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,474.83		.00		1,474.83	
		Unsecured	181.93		.00		181.93	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,656.76	.002470407	.00	.000000000	1,656.76	.010719601
		Secured Master	15,858.98		.00		15,858.98	
		Unsecured	1,956.30		.00		1,956.30	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	17,815.28	.026564498	.00	.000000000	17,815.28	.115268774
		Secured Master	163.98		.00		163.98	
		Unsecured	20.23		.00		20.23	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	184.21	.000274677	.00	.000000000	184.21	.001191879
		Secured Master	116,760.74		.00		116,760.74	
		Unsecured	14,403.15		.00		14,403.15	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	131,163.89	.195579460	.00	.000000000	131,163.89	.848659170
		Secured Master	6.51		.00		6.51	
		Unsecured	.80		.00		.80	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	7.31	.000010900	.00	.000000000	7.31	.000047297

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	658.58		.00		658.58	
		Unsecured	81.24		.00		81.24	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	739.82	.001103151	.00	.000000000	739.82	.004786798
		Secured Master	1,915.87		.00		1,915.87	
		Unsecured	236.33		.00		236.33	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,152.20	.003209162	.00	.000000000	2,152.20	.013925207
		Secured Master	596,998.98		.00		596,998.98	
		Unsecured	73,643.48		.00		73,643.48	
		Total CRA208.03 Adj Gross Rev	670,642.46	1.000000000	.00	.000000000	670,642.46	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	103,057.57		.00		103,057.57	
		Unsecured	7,658.93		.00		7,658.93	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	110,716.50	.275061763	.00	.000000000	110,716.50	.000000000
		Secured Master	40.17		.00		40.17	
		Unsecured	2.99		.00		2.99	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	43.16	.000107226	.00	.000000000	43.16	.000000000
		Secured Master	7,951.64		.00		7,951.64	
		Unsecured	590.94		.00		590.94	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	8,542.58	.021223008	.00	.000000000	8,542.58	.000000000
		Secured Master	61,766.00		.00		61,766.00	
		Unsecured	4,590.26		.00		4,590.26	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	66,356.26	.164854109	.00	.000000000	66,356.26	.000000000
		Secured Master	2,367.26		.00		2,367.26	
		Unsecured	175.93		.00		175.93	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,543.19	.006318248	.00	.000000000	2,543.19	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	565.69		.00		565.69	
		Unsecured	42.04		.00		42.04	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	607.73	.001509832	.00	.000000000	607.73	.000000000
		Secured Master	3,201.24		.00		3,201.24	
		Unsecured	237.91		.00		237.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,439.15	.008544153	.00	.000000000	3,439.15	.000000000
		Secured Master	123.07		.00		123.07	
		Unsecured	9.15		.00		9.15	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	132.22	.000328485	.00	.000000000	132.22	.000000000
		Secured Master	5,199.41		.00		5,199.41	
		Unsecured	386.40		.00		386.40	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	5,585.81	.013877270	.00	.000000000	5,585.81	.000000000
		Secured Master	25,564.13		.00		25,564.13	
		Unsecured	1,899.85		.00		1,899.85	
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Rev	27,463.98	.000000000	.00	.000000000	27,463.98	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	.00		.00		.00	
			Unsecured	.00		.00		.00	
208.03	CITY-MAYWOOD	MAYWOOD RP 2	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
			Secured Master	60.68		.00		60.68	
			Unsecured	4.51		.00		4.51	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	65.19	.000161957	.00	.000000000	65.19	.000000000
			Secured Master	31,144.30		.00		31,144.30	
			Unsecured	2,314.55		.00		2,314.55	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	33,458.85	.083124470	.00	.000000000	33,458.85	.000000000
			Secured Master	66,956.70		.00		66,956.70	
			Unsecured	4,976.02		.00		4,976.02	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	71,932.72	.178708150	.00	.000000000	71,932.72	.000000000
			Secured Master	498.20		.00		498.20	
			Unsecured	37.02		.00		37.02	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	535.22	.001329689	.00	.000000000	535.22	.005401260

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	988.75		.00		988.75	
		Unsecured	73.48		.00		73.48	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,062.23	.002638982	.00	.000000000	1,062.23	.010719668
		Secured Master	10,632.04		.00		10,632.04	
		Unsecured	790.14		.00		790.14	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	11,422.18	.028377026	.00	.000000000	11,422.18	.115268798
		Secured Master	109.94		.00		109.94	
		Unsecured	8.17		.00		8.17	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	118.11	.000293430	.00	.000000000	118.11	.001191926
		Secured Master	78,277.71		.00		78,277.71	
		Unsecured	5,817.36		.00		5,817.36	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	84,095.07	.208924039	.00	.000000000	84,095.07	.848659156
		Secured Master	4.36		.00		4.36	
		Unsecured	.32		.00		.32	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	4.68	.000011627	.00	.000000000	4.68	.000047229

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208.03 MAYWOOD - PROJECT #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	441.52		.00		441.52	
		Unsecured	32.81		.00		32.81	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	474.33	.001178416	.00	.000000000	474.33	.004786779
		Secured Master	1,284.42		.00		1,284.42	
		Unsecured	95.45		.00		95.45	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	1,379.87	.003428120	.00	.000000000	1,379.87	.013925184
		Secured Master	400,234.80		.00		400,234.80	
		Unsecured	29,744.23		.00		29,744.23	
		Total CRA208.03 Adj Gross Rev	429,979.03	1.000000000	.00	.000000000	429,979.03	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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208.04 MAYWOOD - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,074,815.50		.00		1,074,815.50	
		Unsecured	4,114.23		.00		4,114.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,078,929.73	.272024264	.00	.000000000	1,078,929.73	.000000000
		Secured Master	425.57		.00		425.57	
		Unsecured	2.06		.00		2.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	427.63	.000107816	.00	.000000000	427.63	.000000000
		Secured Master	84,315.09		.00		84,315.09	
		Unsecured	414.94		.00		414.94	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	84,730.03	.021362489	.00	.000000000	84,730.03	.000000000
		Secured Master	654,350.03		.00		654,350.03	
		Unsecured	3,182.35		.00		3,182.35	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	657,532.38	.165779807	.00	.000000000	657,532.38	.000000000
		Secured Master	24,689.17		.00		24,689.17	
		Unsecured	94.53		.00		94.53	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	24,783.70	.006248570	.00	.000000000	24,783.70	.000000000

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208.04 MAYWOOD - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,005.25		.00		6,005.25	
		Unsecured	30.00		.00		30.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,035.25	.001521632	.00	.000000000	6,035.25	.000000000
		Secured Master	33,983.72		.00		33,983.72	
		Unsecured	169.80		.00		169.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	34,153.52	.008610928	.00	.000000000	34,153.52	.000000000
		Secured Master	1,306.08		.00		1,306.08	
		Unsecured	6.50		.00		6.50	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,312.58	.000330933	.00	.000000000	1,312.58	.000000000
		Secured Master	55,152.20		.00		55,152.20	
		Unsecured	272.74		.00		272.74	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	55,424.94	.013973967	.00	.000000000	55,424.94	.000000000
		Secured Master	278,682.49		.00		278,682.49	
		Unsecured	1,840.17		.00		1,840.17	
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Rev	280,522.66	.000000000	.00	.000000000	280,522.66	.000000000

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208.04 MAYWOOD - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
208.04	CITY-MAYWOOD CITYWIDE RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	643.05		.00		643.05	
		Unsecured	3.14		.00		3.14	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	646.19	.000162920	.00	.000000000	646.19	.000000000
		Secured Master	328,833.49		.00		328,833.49	
		Unsecured	1,534.13		.00		1,534.13	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	330,367.62	.083293663	.00	.000000000	330,367.62	.000000000
		Secured Master	706,746.04		.00		706,746.04	
		Unsecured	3,298.20		.00		3,298.20	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	710,044.24	.179019316	.00	.000000000	710,044.24	.000000000
		Secured Master	5,277.89		.00		5,277.89	
		Unsecured	25.67		.00		25.67	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,303.56	.001337156	.00	.000000000	5,303.56	.005401259

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208.04 MAYWOOD - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,474.79		.00		10,474.79	
		Unsecured	50.94		.00		50.94	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,525.73	.002653791	.00	.000000000	10,525.73	.010719629
		Secured Master	112,635.99		.00		112,635.99	
		Unsecured	547.79		.00		547.79	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	113,183.78	.028536367	.00	.000000000	113,183.78	.115268787
		Secured Master	1,164.67		.00		1,164.67	
		Unsecured	5.66		.00		5.66	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,170.33	.000295068	.00	.000000000	1,170.33	.001191889
		Secured Master	829,275.32		.00		829,275.32	
		Unsecured	4,033.07		.00		4,033.07	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	833,308.39	.210097188	.00	.000000000	833,308.39	.848659123
		Secured Master	46.24		.00		46.24	
		Unsecured	.22		.00		.22	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	46.46	.000011714	.00	.000000000	46.46	.000047316

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208.04 MAYWOOD - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,677.47		.00		4,677.47	
		Unsecured	22.74		.00		22.74	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	4,700.21	.001185037	.00	.000000000	4,700.21	.004786795
		Secured Master	13,607.14		.00		13,607.14	
		Unsecured	66.18		.00		66.18	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	13,673.32	.003447374	.00	.000000000	13,673.32	.013925202
		Secured Master	4,227,107.19		.00		4,227,107.19	
		Unsecured	19,715.06		.00		19,715.06	
		Total CRA208.04 Adj Gross Rev	4,246,822.25	1.000000000	.00	.000000000	4,246,822.25	1.000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,233,633.65		.00		2,233,633.65	
		Unsecured	78,628.36		.00		78,628.36	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,312,262.01	.300369038	.00	.0000000000	2,312,262.01	.0000000000
		Secured Master	805.93		.00		805.93	
		Unsecured	28.94		.00		28.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	834.87	.000108452	.00	.0000000000	834.87	.0000000000
		Secured Master	49,961.07		.00		49,961.07	
		Unsecured	1,810.59		.00		1,810.59	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	51,771.66	.006725277	.00	.0000000000	51,771.66	.0000000000
		Secured Master	11,922.12		.00		11,922.12	
		Unsecured	431.24		.00		431.24	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,353.36	.001604735	.00	.0000000000	12,353.36	.0000000000
		Secured Master	67,462.63		.00		67,462.63	
		Unsecured	2,442.58		.00		2,442.58	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	69,905.21	.009080874	.00	.0000000000	69,905.21	.0000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	84,173.05		.00		84,173.05	
		Unsecured	2,699.29		.00		2,699.29	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	86,872.34	.011284950	.00	.000000000	86,872.34	.000000000
		Secured Master	7,316.40		.00		7,316.40	
		Unsecured	711.45		.00		711.45	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	8,027.85	.001042839	.00	.000000000	8,027.85	.000000000
		Secured Master	1,304,254.03		.00		1,304,254.03	
		Unsecured	46,016.47		.00		46,016.47	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	1,350,270.50	.175403760	.00	.000000000	1,350,270.50	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.04	CITY-MONROVIA CENTRAL RP #1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	3,935.20		.00		3,935.20	
		Unsecured	142.40		.00		142.40	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	4,077.60	.000529691	.00	.000000000	4,077.60	.000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	558,734.47		.00		558,734.47	
		Unsecured	19,789.46		.00		19,789.46	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	578,523.93	.075151810	.00	.000000000	578,523.93	.000000000
		Secured Master	1,310,270.36		.00		1,310,270.36	
		Unsecured	46,567.77		.00		46,567.77	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,356,838.13	.176256912	.00	.000000000	1,356,838.13	.000000000
		Secured Master	10,000.47		.00		10,000.47	
		Unsecured	359.40		.00		359.40	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,359.87	.001345775	.00	.000000000	10,359.87	.005550922
		Secured Master	19,847.78		.00		19,847.78	
		Unsecured	713.29		.00		713.29	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,561.07	.002670938	.00	.000000000	20,561.07	.011016828
		Secured Master	175,523.46		.00		175,523.46	
		Unsecured	6,307.79		.00		6,307.79	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	181,831.25	.023620367	.00	.000000000	181,831.25	.097427013

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212.04 MONROVIA - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,578.81		.00		4,578.81	
		Unsecured	164.57		.00		164.57	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	4,743.38	.000616178	.00	.000000000	4,743.38	.002541551
		Secured Master	25,097.09		.00		25,097.09	
		Unsecured	3,493.20		.00		3,493.20	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	28,590.29	.003713955	.00	.000000000	28,590.29	.015318965
		Secured Master	979.20		.00		979.20	
		Unsecured	136.29		.00		136.29	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	1,115.49	.000144905	.00	.000000000	1,115.49	.000597691
		Secured Master	105.88		.00		105.88	
		Unsecured	14.74		.00		14.74	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	120.62	.000015669	.00	.000000000	120.62	.000064629
		Secured Master	1,488,239.57		.00		1,488,239.57	
		Unsecured	51,101.41		.00		51,101.41	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	1,539,340.98	.199964522	.00	.000000000	1,539,340.98	.824794386

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	63,740.44		.00		63,740.44	
		Unsecured	2,188.67		.00		2,188.67	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	65,929.11	.008564368	.00	.000000000	65,929.11	.035325481
		Secured Master	7,014.72		.00		7,014.72	
		Unsecured	240.86		.00		240.86	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	7,255.58	.000942519	.00	.000000000	7,255.58	.003887613
		Secured Master	6,270.10		.00		6,270.10	
		Unsecured	215.26		.00		215.26	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	6,485.36	.000842466	.00	.000000000	6,485.36	.003474921
		Secured Master	7,433,866.43		.00		7,433,866.43	
		Unsecured	264,204.03		.00		264,204.03	
		Total CRA212.04 Adj Gross Rev	7,698,070.46	1.000000000	.00	.000000000	7,698,070.46	1.000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,511,676.32		.00		1,511,676.32	
		Unsecured	40,072.81		.00		40,072.81	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,551,749.13	.363952855	.00	.000000000	1,551,749.13	.000000000
		Secured Master	545.84		.00		545.84	
		Unsecured	15.47		.00		15.47	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	561.31	.000131652	.00	.000000000	561.31	.000000000
		Secured Master	33,870.18		.00		33,870.18	
		Unsecured	971.52		.00		971.52	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	34,841.70	.008171898	.00	.000000000	34,841.70	.000000000
		Secured Master	8,080.66		.00		8,080.66	
		Unsecured	232.17		.00		232.17	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,312.83	.001949721	.00	.000000000	8,312.83	.000000000
		Secured Master	45,731.34		.00		45,731.34	
		Unsecured	1,311.94		.00		1,311.94	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	47,043.28	.011033701	.00	.000000000	47,043.28	.000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	56,376.70		.00		56,376.70	
		Unsecured	1,063.63		.00		1,063.63	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	57,440.33	.013472263	.00	.000000000	57,440.33	.000000000
		Secured Master	5,822.89		.00		5,822.89	
		Unsecured	679.56		.00		679.56	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	6,502.45	.001525108	.00	.000000000	6,502.45	.000000000
		Secured Master	882,786.07		.00		882,786.07	
		Unsecured	23,540.76		.00		23,540.76	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	906,326.83	.000000000	.00	.000000000	906,326.83	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.04	CITY-MONROVIA CENTRAL RP #1	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	2,668.09		.00		2,668.09	
		Unsecured	76.12		.00		76.12	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	2,744.21	.000643637	.00	.000000000	2,744.21	.000000000

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	378,145.33		.00		378,145.33	
		Unsecured	10,217.54		.00		10,217.54	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	388,362.87	.091088033	.00	.000000000	388,362.87	.000000000
		Secured Master	887,080.64		.00		887,080.64	
		Unsecured	24,154.58		.00		24,154.58	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	911,235.22	.213724406	.00	.000000000	911,235.22	.000000000
		Secured Master	6,775.86		.00		6,775.86	
		Unsecured	190.74		.00		190.74	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,966.60	.001633972	.00	.000000000	6,966.60	.005551935
		Secured Master	13,447.49		.00		13,447.49	
		Unsecured	378.69		.00		378.69	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,826.18	.003242842	.00	.000000000	13,826.18	.011018580
		Secured Master	118,921.36		.00		118,921.36	
		Unsecured	3,349.39		.00		3,349.39	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	122,270.75	.028677824	.00	.000000000	122,270.75	.097441960

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,102.62		.00		3,102.62	
		Unsecured	87.25		.00		87.25	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	3,189.87	.000748164	.00	.000000000	3,189.87	.002542122
		Secured Master	11,946.85		.00		11,946.85	
		Unsecured	4,781.60		.00		4,781.60	
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	16,728.45	.003923551	.00	.000000000	16,728.45	.013331504
		Secured Master	466.13		.00		466.13	
		Unsecured	186.56		.00		186.56	
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Rev	652.69	.000153084	.00	.000000000	652.69	.000520152
		Secured Master	50.40		.00		50.40	
		Unsecured	20.17		.00		20.17	
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Rev	70.57	.000016552	.00	.000000000	70.57	.000056240
		Secured Master	1,012,961.76		.00		1,012,961.76	
		Unsecured	24,446.49		.00		24,446.49	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	1,037,408.25	.243317485	.00	.000000000	1,037,408.25	.826747959

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212.04 MONROVIA - CENTRAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	43,384.77		.00		43,384.77	
		Unsecured	1,046.97		.00		1,046.97	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	44,431.74	.010421181	.00	.000000000	44,431.74	.035409252
		Secured Master	4,774.86		.00		4,774.86	
		Unsecured	115.08		.00		115.08	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	4,889.94	.001146904	.00	.000000000	4,889.94	.003896969
		Secured Master	4,268.06		.00		4,268.06	
		Unsecured	102.84		.00		102.84	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	4,370.90	.001025167	.00	.000000000	4,370.90	.003483327
		Secured Master	5,032,884.22		.00		5,032,884.22	
		Unsecured	137,041.88		.00		137,041.88	
		Total CRA212.04 Adj Gross Rev	5,169,926.10	1.000000000	.00	.000000000	5,169,926.10	1.000000000

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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	53,141.52		.00		53,141.52	
		Unsecured	(384.82)		.00		(384.82)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	52,756.70	.301249611	.00	.000000000	52,756.70	.000000000
		Secured Master	18.90		.00		18.90	
		Unsecured	(.14)		.00		(.14)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	18.76	.000107123	.00	.000000000	18.76	.000000000
		Secured Master	1,179.26		.00		1,179.26	
		Unsecured	(8.52)		.00		(8.52)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,170.74	.006685122	.00	.000000000	1,170.74	.000000000
		Secured Master	281.57		.00		281.57	
		Unsecured	(2.03)		.00		(2.03)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	279.54	.001596220	.00	.000000000	279.54	.000000000
		Secured Master	1,592.26		.00		1,592.26	
		Unsecured	(11.51)		.00		(11.51)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,580.75	.009026348	.00	.000000000	1,580.75	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,163.95		.00		2,163.95	
		Unsecured	(15.64)		.00		(15.64)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	2,148.31	.012267211	.00	.000000000	2,148.31	.000000000
		Secured Master	31,008.78		.00		31,008.78	
		Unsecured	(224.52)		.00		(224.52)	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	30,784.26	.175783292	.00	.000000000	30,784.26	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.05	CITY-MONROVIA CENT RP1 78ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	92.79		.00		92.79	
		Unsecured	(.67)		.00		(.67)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	92.12	.000526021	.00	.000000000	92.12	.000000000
		Secured Master	13,284.74		.00		13,284.74	
		Unsecured	(96.14)		.00		(96.14)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	13,188.60	.075309120	.00	.000000000	13,188.60	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	31,092.22		.00		31,092.22	
		Unsecured	(225.01)		.00		(225.01)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	30,867.21	.176256951	.00	.000000000	30,867.21	.000000000
		Secured Master	236.44		.00		236.44	
		Unsecured	(1.71)		.00		(1.71)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	234.73	.001340348	.00	.000000000	234.73	.005557159
		Secured Master	469.26		.00		469.26	
		Unsecured	(3.39)		.00		(3.39)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	465.87	.002660196	.00	.000000000	465.87	.011029326
		Secured Master	4,149.92		.00		4,149.92	
		Unsecured	(30.00)		.00		(30.00)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,119.92	.023525435	.00	.000000000	4,119.92	.097537809
		Secured Master	108.23		.00		108.23	
		Unsecured	(.78)		.00		(.78)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	107.45	.000613558	.00	.000000000	107.45	.002543845

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	35,733.61		.00		35,733.61	
		Unsecured	(258.36)		.00		(258.36)	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	35,475.25	.202569633	.00	.000000000	35,475.25	.839865376
		Secured Master	1,530.22		.00		1,530.22	
		Unsecured	(11.06)		.00		(11.06)	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	1,519.16	.008674659	.00	.000000000	1,519.16	.035965635
		Secured Master	168.54		.00		168.54	
		Unsecured	(1.22)		.00		(1.22)	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	167.32	.000955425	.00	.000000000	167.32	.003961248
		Secured Master	150.60		.00		150.60	
		Unsecured	(1.09)		.00		(1.09)	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	149.51	.000853727	.00	.000000000	149.51	.003539602
		Secured Master	176,402.81		.00		176,402.81	
		Unsecured	(1,276.61)		.00		(1,276.61)	
		Total CRA212.05 Adj Gross Rev	175,126.20	1.000000000	.00	.000000000	175,126.20	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,138.72		.00		33,138.72	
		Unsecured	(170.81)		.00		(170.81)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	32,967.91	.365621806	.00	.000000000	32,967.91	.000000000
		Secured Master	11.77		.00		11.77	
		Unsecured	(.06)		.00		(.06)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	11.71	.000129867	.00	.000000000	11.71	.000000000
		Secured Master	734.62		.00		734.62	
		Unsecured	(3.78)		.00		(3.78)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	730.84	.008105186	.00	.000000000	730.84	.000000000
		Secured Master	175.41		.00		175.41	
		Unsecured	(.90)		.00		(.90)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	174.51	.001935357	.00	.000000000	174.51	.000000000
		Secured Master	991.95		.00		991.95	
		Unsecured	(5.11)		.00		(5.11)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	986.84	.010944286	.00	.000000000	986.84	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,348.19		.00		1,348.19	
		Unsecured	(6.94)		.00		(6.94)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	1,341.25	.014874775	.00	.000000000	1,341.25	.000000000
		Secured Master	19,336.00		.00		19,336.00	
		Unsecured	(99.66)		.00		(99.66)	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	19,236.34	.000000000	.00	.000000000	19,236.34	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.05	CITY-MONROVIA CENT RP1 78ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	57.80		.00		57.80	
		Unsecured	(.30)		.00		(.30)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	57.50	.000637688	.00	.000000000	57.50	.000000000
		Secured Master	8,281.93		.00		8,281.93	
		Unsecured	(42.67)		.00		(42.67)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	8,239.26	.091375314	.00	.000000000	8,239.26	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,383.40		.00		19,383.40	
		Unsecured	(99.87)		.00		(99.87)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,283.53	.213858843	.00	.000000000	19,283.53	.000000000
		Secured Master	147.32		.00		147.32	
		Unsecured	(.76)		.00		(.76)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	146.56	.001625385	.00	.000000000	146.56	.005556549
		Secured Master	292.41		.00		292.41	
		Unsecured	(1.51)		.00		(1.51)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	290.90	.003226149	.00	.000000000	290.90	.011028932
		Secured Master	2,585.99		.00		2,585.99	
		Unsecured	(13.32)		.00		(13.32)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	2,572.67	.028531510	.00	.000000000	2,572.67	.097537997
		Secured Master	67.45		.00		67.45	
		Unsecured	(.35)		.00		(.35)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	67.10	.000744155	.00	.000000000	67.10	.002543972

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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212.05 MONROVIA - CENTRAL 78 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22,267.06		.00		22,267.06	
		Unsecured	(114.67)		.00		(114.67)	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	22,152.39	.245675170	.00	.000000000	22,152.39	.839866652
		Secured Master	953.53		.00		953.53	
		Unsecured	(4.91)		.00		(4.91)	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	948.62	.010520417	.00	.000000000	948.62	.035965162
		Secured Master	105.01		.00		105.01	
		Unsecured	(.54)		.00		(.54)	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	104.47	.001158597	.00	.000000000	104.47	.003960786
		Secured Master	93.85		.00		93.85	
		Unsecured	(.48)		.00		(.48)	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	93.37	.001035495	.00	.000000000	93.37	.003539950
		Secured Master	109,972.41		.00		109,972.41	
		Unsecured	(566.64)		.00		(566.64)	
		Total CRA212.05 Adj Gross Rev	109,405.77	1.000000000	.00	.000000000	109,405.77	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	247,883.77		.00		247,883.77	
		Unsecured	(20,028.36)		.00		(20,028.36)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	227,855.41	.299055684	.00	.000000000	227,855.41	.000000000
		Secured Master	90.28		.00		90.28	
		Unsecured	(7.05)		.00		(7.05)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	83.23	.000109238	.00	.000000000	83.23	.000000000
		Secured Master	5,615.27		.00		5,615.27	
		Unsecured	(431.96)		.00		(431.96)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,183.31	.006802991	.00	.000000000	5,183.31	.000000000
		Secured Master	1,339.51		.00		1,339.51	
		Unsecured	(103.09)		.00		(103.09)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,236.42	.001622777	.00	.000000000	1,236.42	.000000000
		Secured Master	7,580.48		.00		7,580.48	
		Unsecured	(583.39)		.00		(583.39)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,997.09	.009183541	.00	.000000000	6,997.09	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	10,287.18		.00		10,287.18	
		Unsecured	(794.62)		.00		(794.62)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	9,492.56	.012458796	.00	.000000000	9,492.56	.000000000
		Secured Master	144,862.58		.00		144,862.58	
		Unsecured	(11,665.83)		.00		(11,665.83)	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	133,196.75	.174818080	.00	.000000000	133,196.75	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.06	CITY-MONROVIA CENT RP1 80ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	441.86		.00		441.86	
		Unsecured	(34.06)		.00		(34.06)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	407.80	.000535229	.00	.000000000	407.80	.000000000
		Secured Master	62,345.67		.00		62,345.67	
		Unsecured	(4,966.39)		.00		(4,966.39)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	57,379.28	.075309162	.00	.000000000	57,379.28	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	145,916.57		.00		145,916.57	
		Unsecured	(11,623.55)		.00		(11,623.55)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	134,293.02	.176256913	.00	.000000000	134,293.02	.000000000
		Secured Master	1,119.81		.00		1,119.81	
		Unsecured	(87.30)		.00		(87.30)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,032.51	.001355149	.00	.000000000	1,032.51	.005557360
		Secured Master	2,222.40		.00		2,222.40	
		Unsecured	(173.24)		.00		(173.24)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,049.16	.002689482	.00	.000000000	2,049.16	.011029355
		Secured Master	19,654.75		.00		19,654.75	
		Unsecured	(1,532.23)		.00		(1,532.23)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	18,122.52	.023785446	.00	.000000000	18,122.52	.097542266
		Secured Master	512.67		.00		512.67	
		Unsecured	(39.97)		.00		(39.97)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	472.70	.000620409	.00	.000000000	472.70	.002544250

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	169,231.80		.00		169,231.80	
		Unsecured	(13,192.80)		.00		(13,192.80)	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	156,039.00	.204798078	.00	.000000000	156,039.00	.839860993
		Secured Master	7,248.05		.00		7,248.05	
		Unsecured	(565.04)		.00		(565.04)	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	6,683.01	.008771317	.00	.000000000	6,683.01	.035970491
		Secured Master	797.48		.00		797.48	
		Unsecured	(62.17)		.00		(62.17)	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	735.31	.000965080	.00	.000000000	735.31	.003957717
		Secured Master	712.83		.00		712.83	
		Unsecured	(55.58)		.00		(55.58)	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	657.25	.000862628	.00	.000000000	657.25	.003537568
		Secured Master	827,862.96		.00		827,862.96	
		Unsecured	(65,946.63)		.00		(65,946.63)	
		Total CRA212.06 Adj Gross Rev	761,916.33	1.000000000	.00	.000000000	761,916.33	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	143,068.12		.00		143,068.12	
		Unsecured	11,762.08		.00		11,762.08	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	154,830.20	.362619109	.00	.000000000	154,830.20	.000000000
		Secured Master	52.12		.00		52.12	
		Unsecured	4.38		.00		4.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	56.50	.000132325	.00	.000000000	56.50	.000000000
		Secured Master	3,241.64		.00		3,241.64	
		Unsecured	274.60		.00		274.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,516.24	.008235188	.00	.000000000	3,516.24	.000000000
		Secured Master	773.28		.00		773.28	
		Unsecured	65.48		.00		65.48	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	838.76	.001964413	.00	.000000000	838.76	.000000000
		Secured Master	4,376.14		.00		4,376.14	
		Unsecured	370.59		.00		370.59	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,746.73	.011117049	.00	.000000000	4,746.73	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,938.60		.00		5,938.60	
		Unsecured	501.82		.00		501.82	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	6,440.42	.015083746	.00	.000000000	6,440.42	.000000000
		Secured Master	83,609.93		.00		83,609.93	
		Unsecured	6,888.22		.00		6,888.22	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	90,498.15	.000000000	.00	.000000000	90,498.15	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.06	CITY-MONROVIA CENT RP1 80ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	255.08		.00		255.08	
		Unsecured	21.57		.00		21.57	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	276.65	.000647926	.00	.000000000	276.65	.000000000
		Secured Master	35,985.76		.00		35,985.76	
		Unsecured	2,984.90		.00		2,984.90	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	38,970.66	.091270992	.00	.000000000	38,970.66	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	84,222.67		.00		84,222.67	
		Unsecured	6,986.00		.00		6,986.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	91,208.67	.213614699	.00	.000000000	91,208.67	.000000000
		Secured Master	646.42		.00		646.42	
		Unsecured	54.34		.00		54.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	700.76	.001641211	.00	.000000000	700.76	.005557501
		Secured Master	1,282.89		.00		1,282.89	
		Unsecured	107.83		.00		107.83	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,390.72	.003257127	.00	.000000000	1,390.72	.011029348
		Secured Master	11,345.82		.00		11,345.82	
		Unsecured	953.53		.00		953.53	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	12,299.35	.028805616	.00	.000000000	12,299.35	.097542149
		Secured Master	295.94		.00		295.94	
		Unsecured	24.88		.00		24.88	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	320.82	.000751374	.00	.000000000	320.82	.002544319

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212.06 MONROVIA - CENTRAL 80 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	97,690.15		.00		97,690.15	
		Unsecured	8,210.15		.00		8,210.15	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	105,900.30	.248023139	.00	.000000000	105,900.30	.839860874
		Secured Master	4,183.98		.00		4,183.98	
		Unsecured	351.63		.00		351.63	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	4,535.61	.010622597	.00	.000000000	4,535.61	.035970449
		Secured Master	460.35		.00		460.35	
		Unsecured	38.69		.00		38.69	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	499.04	.001168774	.00	.000000000	499.04	.003957724
		Secured Master	411.48		.00		411.48	
		Unsecured	34.59		.00		34.59	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	446.07	.001044715	.00	.000000000	446.07	.003537636
		Secured Master	477,840.37		.00		477,840.37	
		Unsecured	39,635.28		.00		39,635.28	
		Total CRA212.06 Adj Gross Rev	517,475.65	1.000000000	.00	.000000000	517,475.65	1.000000000

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Non-Unitary Tier: 2

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	263,037.37		.00		263,037.37	
		Unsecured	30,753.78		.00		30,753.78	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	293,791.15	.362445315	.00	.000000000	293,791.15	.000000000
		Secured Master	96.07		.00		96.07	
		Unsecured	11.26		.00		11.26	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	107.33	.000132411	.00	.000000000	107.33	.000000000
		Secured Master	5,980.50		.00		5,980.50	
		Unsecured	700.90		.00		700.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,681.40	.008242733	.00	.000000000	6,681.40	.000000000
		Secured Master	1,426.59		.00		1,426.59	
		Unsecured	167.19		.00		167.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,593.78	.001966220	.00	.000000000	1,593.78	.000000000
		Secured Master	8,073.31		.00		8,073.31	
		Unsecured	946.17		.00		946.17	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,019.48	.011127184	.00	.000000000	9,019.48	.000000000

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,953.01		.00		10,953.01	
		Unsecured	1,283.43		.00		1,283.43	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	12,236.44	.015095895	.00	.000000000	12,236.44	.000000000
		Secured Master	153,757.55		.00		153,757.55	
		Unsecured	17,980.00		.00		17,980.00	
212.01	CITY-MONROVIA TD #1	Total Adj Gross Rev	171,737.55	.000000000	.00	.000000000	171,737.55	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	470.54		.00		470.54	
		Unsecured	55.14		.00		55.14	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	525.68	.000648523	.00	.000000000	525.68	.000000000
		Secured Master	66,228.73		.00		66,228.73	
		Unsecured	7,748.82		.00		7,748.82	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	73,977.55	.091264887	.00	.000000000	73,977.55	.000000000

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	155,004.69		.00		155,004.69	
		Unsecured	18,135.69		.00		18,135.69	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	173,140.38	.213600441	.00	.000000000	173,140.38	.000000000
		Secured Master	1,191.47		.00		1,191.47	
		Unsecured	139.55		.00		139.55	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,331.02	.001642057	.00	.000000000	1,331.02	.005557323
		Secured Master	2,364.64		.00		2,364.64	
		Unsecured	276.96		.00		276.96	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,641.60	.003258899	.00	.000000000	2,641.60	.011029302
		Secured Master	20,912.73		.00		20,912.73	
		Unsecured	2,449.38		.00		2,449.38	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	23,362.11	.028821451	.00	.000000000	23,362.11	.097542314
		Secured Master	545.47		.00		545.47	
		Unsecured	63.89		.00		63.89	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	609.36	.000751757	.00	.000000000	609.36	.002544222

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Non-Unitary Tier: 2

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	180,063.17		.00		180,063.17	
		Unsecured	21,089.82		.00		21,089.82	
895.03	MONROVIA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	201,152.99	.248159137	.00	.0000000000	201,152.99	.839861133
		Secured Master	7,711.94		.00		7,711.94	
		Unsecured	903.25		.00		903.25	
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Rev	8,615.19	.010628418	.00	.0000000000	8,615.19	.035970448
		Secured Master	848.52		.00		848.52	
		Unsecured	99.39		.00		99.39	
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Rev	947.91	.001169421	.00	.0000000000	947.91	.003957748
		Secured Master	758.43		.00		758.43	
		Unsecured	88.83		.00		88.83	
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Rev	847.26	.001045251	.00	.0000000000	847.26	.003537510
		Secured Master	879,424.73		.00		879,424.73	
		Unsecured	102,893.45		.00		102,893.45	
		Total CRA212.07 Adj Gross Rev	982,318.18	1.0000000000	.00	.0000000000	982,318.18	1.0000000000

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,162,419.94		.00		1,162,419.94	
		Unsecured	165,376.13		.00		165,376.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,327,796.07	.344152018	.00	.000000000	1,327,796.07	.000000000
		Secured Master	406.20		.00		406.20	
		Unsecured	57.74		.00		57.74	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	463.94	.000120249	.00	.000000000	463.94	.000000000
		Secured Master	84,307.03		.00		84,307.03	
		Unsecured	11,994.46		.00		11,994.46	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	96,301.49	.024960424	.00	.000000000	96,301.49	.000000000
		Secured Master	26,693.21		.00		26,693.21	
		Unsecured	3,797.61		.00		3,797.61	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	30,490.82	.007902928	.00	.000000000	30,490.82	.000000000
		Secured Master	6,356.59		.00		6,356.59	
		Unsecured	904.19		.00		904.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,260.78	.001881925	.00	.000000000	7,260.78	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	35,976.29		.00		35,976.29	
		Unsecured	5,118.74		.00		5,118.74	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	41,095.03	.010651438	.00	.000000000	41,095.03	.000000000
		Secured Master	1,363.96		.00		1,363.96	
		Unsecured	194.24		.00		194.24	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,558.20	.000403871	.00	.000000000	1,558.20	.000000000
		Secured Master	48,295.32		.00		48,295.32	
		Unsecured	6,871.25		.00		6,871.25	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	55,166.57	.014298646	.00	.000000000	55,166.57	.000000000
		Secured Master	332,989.58		.00		332,989.58	
		Unsecured	47,375.76		.00		47,375.76	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	380,365.34	.098587052	.00	.000000000	380,365.34	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.04	CITY-MONTEBELLO TD #1 S. IND R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.05	CITY-MONTEBELLO TD #2 S. IND R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	622.11		.00		622.11	
		Unsecured	88.26		.00		88.26	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	710.37	.000184121	.00	.000000000	710.37	.000000000
		Secured Master	238,591.11		.00		238,591.11	
		Unsecured	33,944.62		.00		33,944.62	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	272,535.73	.070638650	.00	.000000000	272,535.73	.000000000
		Secured Master	542,126.27		.00		542,126.27	
		Unsecured	77,128.91		.00		77,128.91	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	619,255.18	.160505009	.00	.000000000	619,255.18	.000000000
		Secured Master	5,039.07		.00		5,039.07	
		Unsecured	717.05		.00		717.05	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,756.12	.001491931	.00	.000000000	5,756.12	.005614808

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,999.85		.00		9,999.85	
		Unsecured	1,422.48		.00		1,422.48	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,422.33	.002960558	.00	.000000000	11,422.33	.011141913
		Secured Master	107,533.05		.00		107,533.05	
		Unsecured	15,298.85		.00		15,298.85	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	122,831.90	.031836852	.00	.000000000	122,831.90	.119816386
		Secured Master	1,111.83		.00		1,111.83	
		Unsecured	158.15		.00		158.15	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,269.98	.000329167	.00	.000000000	1,269.98	.001238802
		Secured Master	745,919.99		.00		745,919.99	
		Unsecured	106,124.37		.00		106,124.37	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	852,044.36	.220841734	.00	.000000000	852,044.36	.831126737
		Secured Master	26,635.42		.00		26,635.42	
		Unsecured	3,789.55		.00		3,789.55	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	30,424.97	.007885861	.00	.000000000	30,424.97	.029678039

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,241.57		.00		1,241.57	
		Unsecured	176.56		.00		176.56	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	1,418.13	.000367566	.00	.000000000	1,418.13	.001383315
		Secured Master	3,377,628.39		.00		3,377,628.39	
		Unsecured	480,538.92		.00		480,538.92	
		Total CRA216.05 Adj Gross Rev	3,858,167.31	1.000000000	.00	.000000000	3,858,167.31	1.000000000

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	656,420.97		.00		656,420.97	
		Unsecured	140,071.51		.00		140,071.51	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	796,492.48	.381790983	.00	.000000000	796,492.48	.000000000
		Secured Master	229.35		.00		229.35	
		Unsecured	48.91		.00		48.91	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	278.26	.000133381	.00	.000000000	278.26	.000000000
		Secured Master	47,608.46		.00		47,608.46	
		Unsecured	10,159.16		.00		10,159.16	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	57,767.62	.027690351	.00	.000000000	57,767.62	.000000000
		Secured Master	15,073.72		.00		15,073.72	
		Unsecured	3,216.53		.00		3,216.53	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	18,290.25	.008767255	.00	.000000000	18,290.25	.000000000
		Secured Master	3,589.51		.00		3,589.51	
		Unsecured	765.85		.00		765.85	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,355.36	.002087700	.00	.000000000	4,355.36	.000000000

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,316.09		.00		20,316.09	
		Unsecured	4,335.48		.00		4,335.48	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	24,651.57	.011816492	.00	.000000000	24,651.57	.000000000
		Secured Master	770.32		.00		770.32	
		Unsecured	164.51		.00		164.51	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	934.83	.000448102	.00	.000000000	934.83	.000000000
		Secured Master	27,272.64		.00		27,272.64	
		Unsecured	5,819.85		.00		5,819.85	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	33,092.49	.015862566	.00	.000000000	33,092.49	.000000000
		Secured Master	188,040.75		.00		188,040.75	
		Unsecured	40,126.59		.00		40,126.59	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	228,167.34	.000000000	.00	.000000000	228,167.34	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.04	CITY-MONTEBELLO TD #1 S. IND R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.05	CITY-MONTEBELLO TD #2 S. IND R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	351.19		.00		351.19	
		Unsecured	74.77		.00		74.77	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	425.96	.000204180	.00	.000000000	425.96	.000000000
		Secured Master	134,733.16		.00		134,733.16	
		Unsecured	28,750.64		.00		28,750.64	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	163,483.80	.078364382	.00	.000000000	163,483.80	.000000000
		Secured Master	306,140.45		.00		306,140.45	
		Unsecured	65,327.16		.00		65,327.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	371,467.61	.178059414	.00	.000000000	371,467.61	.000000000
		Secured Master	2,845.65		.00		2,845.65	
		Unsecured	607.33		.00		607.33	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,452.98	.001655153	.00	.000000000	3,452.98	.005614966

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,646.85		.00		5,646.85	
		Unsecured	1,204.84		.00		1,204.84	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,851.69	.003284291	.00	.000000000	6,851.69	.011141682
		Secured Master	60,724.25		.00		60,724.25	
		Unsecured	12,957.92		.00		12,957.92	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	73,682.17	.035318837	.00	.000000000	73,682.17	.119816178
		Secured Master	627.84		.00		627.84	
		Unsecured	133.95		.00		133.95	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	761.79	.000365157	.00	.000000000	761.79	.001238763
		Secured Master	421,224.13		.00		421,224.13	
		Unsecured	89,885.85		.00		89,885.85	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	511,109.98	.244995636	.00	.000000000	511,109.98	.831127047
		Secured Master	15,041.16		.00		15,041.16	
		Unsecured	3,209.70		.00		3,209.70	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	18,250.86	.008748374	.00	.000000000	18,250.86	.029678120

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Non-Unitary Tier: 2

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	701.08		.00		701.08	
		Unsecured	149.56		.00		149.56	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	850.64	.000407746	.00	.000000000	850.64	.001383244
		Secured Master	1,907,357.57		.00		1,907,357.57	
		Unsecured	407,010.11		.00		407,010.11	
		Total CRA216.05 Adj Gross Rev	2,314,367.68	1.000000000	.00	.000000000	2,314,367.68	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,383,063.78		.00		2,383,063.78	
		Unsecured	8,455.42		.00		8,455.42	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,391,519.20	.343915453	.00	.000000000	2,391,519.20	.000000000
		Secured Master	832.87		.00		832.87	
		Unsecured	2.97		.00		2.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	835.84	.000120199	.00	.000000000	835.84	.000000000
		Secured Master	172,814.30		.00		172,814.30	
		Unsecured	613.26		.00		613.26	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	173,427.56	.024939970	.00	.000000000	173,427.56	.000000000
		Secured Master	6,177.62		.00		6,177.62	
		Unsecured	(903.05)		.00		(903.05)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	5,274.57	.000758516	.00	.000000000	5,274.57	.000000000
		Secured Master	54,723.48		.00		54,723.48	
		Unsecured	194.16		.00		194.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	54,917.64	.007897501	.00	.000000000	54,917.64	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,027.78		.00		13,027.78	
		Unsecured	46.25		.00		46.25	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	13,074.03	.001880127	.00	.000000000	13,074.03	.000000000
		Secured Master	73,726.86		.00		73,726.86	
		Unsecured	261.62		.00		261.62	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	73,988.48	.010640007	.00	.000000000	73,988.48	.000000000
		Secured Master	2,796.35		.00		2,796.35	
		Unsecured	9.97		.00		9.97	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,806.32	.000403566	.00	.000000000	2,806.32	.000000000
		Secured Master	73,677.73		.00		73,677.73	
		Unsecured	559.89		.00		559.89	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	74,237.62	.010675835	.00	.000000000	74,237.62	.000000000
		Secured Master	25,133.50		.00		25,133.50	
		Unsecured	(212.62)		.00		(212.62)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	24,920.88	.003583779	.00	.000000000	24,920.88	.000000000

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Non-Unitary Tier: 1

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	678,493.34		.00		678,493.34	
		Unsecured	3,129.31		.00		3,129.31	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	681,622.65	.098021609	.00	.000000000	681,622.65	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.06	CITY-MONTEBELLO TD #1 MB HLS R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.07	CITY-MONTEBELLO TD #3 MB HLS R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	662.74		.00		662.74	
		Unsecured	10.05		.00		10.05	
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Rev	672.79	.000096751	.00	.000000000	672.79	.000000000
		Secured Master	726.94		.00		726.94	
		Unsecured	7.79		.00		7.79	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	734.73	.000105659	.00	.000000000	734.73	.000000000

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Non-Unitary Tier: 1

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(2.21)		.00		(2.21)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(2.21)	.000000000	.00	.000000000	(2.21)	.000000000
		Secured Master	1,885.88		.00		1,885.88	
		Unsecured	(10.90)		.00		(10.90)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,874.98	.000269634	.00	.000000000	1,874.98	.000000000
		Secured Master	490,792.71		.00		490,792.71	
		Unsecured	1,741.19		.00		1,741.19	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	492,533.90	.070829462	.00	.000000000	492,533.90	.000000000
		Secured Master	1,110,736.97		.00		1,110,736.97	
		Unsecured	4,146.40		.00		4,146.40	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,114,883.37	.160327216	.00	.000000000	1,114,883.37	.000000000
		Secured Master	10,329.99		.00		10,329.99	
		Unsecured	36.64		.00		36.64	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,366.63	.001490786	.00	.000000000	10,366.63	.005614280

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,501.84		.00		20,501.84	
		Unsecured	72.71		.00		72.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,574.55	.002958749	.00	.000000000	20,574.55	.011142608
		Secured Master	220,457.60		.00		220,457.60	
		Unsecured	782.30		.00		782.30	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	221,239.90	.031815684	.00	.000000000	221,239.90	.119817418
		Secured Master	2,279.92		.00		2,279.92	
		Unsecured	8.07		.00		8.07	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2,287.99	.000329027	.00	.000000000	2,287.99	.001239112
		Secured Master	1,529,226.05		.00		1,529,226.05	
		Unsecured	5,426.85		.00		5,426.85	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,534,652.90	.220692705	.00	.000000000	1,534,652.90	.831125614
		Secured Master	54,604.76		.00		54,604.76	
		Unsecured	193.75		.00		193.75	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	54,798.51	.007880369	.00	.000000000	54,798.51	.029677359

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,545.75		.00		2,545.75	
		Unsecured	9.05		.00		9.05	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	2,554.80	.000367396	.00	.000000000	2,554.80	.001383609
		Secured Master	6,929,216.55		.00		6,929,216.55	
		Unsecured	24,581.08		.00		24,581.08	
		Total CRA216.07 Adj Gross Rev	6,953,797.63	1.000000000	.00	.000000000	6,953,797.63	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,484,392.43		.00		1,484,392.43	
		Unsecured	16,585.62		.00		16,585.62	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,500,978.05	.381310788	.00	.000000000	1,500,978.05	.000000000
		Secured Master	518.70		.00		518.70	
		Unsecured	5.79		.00		5.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	524.49	.000133242	.00	.000000000	524.49	.000000000
		Secured Master	107,625.70		.00		107,625.70	
		Unsecured	1,203.28		.00		1,203.28	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	108,828.98	.027647083	.00	.000000000	108,828.98	.000000000
		Secured Master	3,701.95		.00		3,701.95	
		Unsecured	1,264.55		.00		1,264.55	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	4,966.50	.001261697	.00	.000000000	4,966.50	.000000000
		Secured Master	34,086.82		.00		34,086.82	
		Unsecured	380.86		.00		380.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	34,467.68	.008756223	.00	.000000000	34,467.68	.000000000

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Non-Unitary Tier: 2

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,114.24		.00		8,114.24	
		Unsecured	90.70		.00		90.70	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,204.94	.002084396	.00	.000000000	8,204.94	.000000000
		Secured Master	45,919.92		.00		45,919.92	
		Unsecured	513.31		.00		513.31	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	46,433.23	.011795970	.00	.000000000	46,433.23	.000000000
		Secured Master	1,741.00		.00		1,741.00	
		Unsecured	19.46		.00		19.46	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,760.46	.000447230	.00	.000000000	1,760.46	.000000000
		Secured Master	55,381.63		.00		55,381.63	
		Unsecured	623.87		.00		623.87	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	56,005.50	.014227724	.00	.000000000	56,005.50	.000000000
		Secured Master	6,212.04		.00		6,212.04	
		Unsecured	66.58		.00		66.58	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	6,278.62	.001595030	.00	.000000000	6,278.62	.000000000

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	422,140.76		.00		422,140.76	
		Unsecured	3,807.67		.00		3,807.67	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	425,948.43	.0000000000	.00	.0000000000	425,948.43	.0000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.06	CITY-MONTEBELLO TD #1 MB HLS R	Total Adj Gross Rev	.00	.0000000000	.00	.0000000000	.00	.0000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.07	CITY-MONTEBELLO TD #3 MB HLS R	Total Adj Gross Rev	.00	.0000000000	.00	.0000000000	.00	.0000000000
		Secured Master	197.68		.00		197.68	
		Unsecured	10.05		.00		10.05	
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Rev	207.73	.000052772	.00	.0000000000	207.73	.0000000000
		Secured Master	569.85		.00		569.85	
		Unsecured	4.88		.00		4.88	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	574.73	.000146005	.00	.0000000000	574.73	.0000000000

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(7.73)		.00		(7.73)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(7.73)	.000000000	.00	.000000000	(7.73)	.000000000
		Secured Master	916.29		.00		916.29	
		Unsecured	13.41		.00		13.41	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	929.70	.000236182	.00	.000000000	929.70	.000000000
		Secured Master	305,194.41		.00		305,194.41	
		Unsecured	3,395.98		.00		3,395.98	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	308,590.39	.078394780	.00	.000000000	308,590.39	.000000000
		Secured Master	691,512.25		.00		691,512.25	
		Unsecured	7,467.71		.00		7,467.71	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	698,979.96	.177569951	.00	.000000000	698,979.96	.000000000
		Secured Master	6,433.01		.00		6,433.01	
		Unsecured	71.95		.00		71.95	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,504.96	.001652530	.00	.000000000	6,504.96	.005614340

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,767.28		.00		12,767.28	
		Unsecured	142.75		.00		142.75	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	12,910.03	.003279684	.00	.000000000	12,910.03	.011142467
		Secured Master	137,288.78		.00		137,288.78	
		Unsecured	1,535.12		.00		1,535.12	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	138,823.90	.035267038	.00	.000000000	138,823.90	.119816972
		Secured Master	1,419.60		.00		1,419.60	
		Unsecured	15.88		.00		15.88	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,435.48	.000364672	.00	.000000000	1,435.48	.001238943
		Secured Master	952,321.64		.00		952,321.64	
		Unsecured	10,648.51		.00		10,648.51	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	962,970.15	.244634428	.00	.000000000	962,970.15	.831126106
		Secured Master	34,005.24		.00		34,005.24	
		Unsecured	380.24		.00		380.24	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	34,385.48	.008735341	.00	.000000000	34,385.48	.029677628

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216.07 MONTEBELLO - MONTE HILLS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,585.31		.00		1,585.31	
		Unsecured	17.71		.00		17.71	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	1,603.02	.000407234	.00	.000000000	1,603.02	.001383544
		Secured Master	4,314,038.80		.00		4,314,038.80	
		Unsecured	48,265.88		.00		48,265.88	
		Total CRA216.07 Adj Gross Rev	4,362,304.68	1.000000000	.00	.000000000	4,362,304.68	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	175,258.54		.00		175,258.54	
		Unsecured	4,134.42		.00		4,134.42	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	179,392.96	.344153797	.00	.000000000	179,392.96	.000000000
		Secured Master	61.26		.00		61.26	
		Unsecured	1.45		.00		1.45	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	62.71	.000120305	.00	.000000000	62.71	.000000000
		Secured Master	12,710.97		.00		12,710.97	
		Unsecured	299.86		.00		299.86	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	13,010.83	.024960436	.00	.000000000	13,010.83	.000000000
		Secured Master	4,024.55		.00		4,024.55	
		Unsecured	94.94		.00		94.94	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,119.49	.007902975	.00	.000000000	4,119.49	.000000000
		Secured Master	958.44		.00		958.44	
		Unsecured	22.61		.00		22.61	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	981.05	.001882081	.00	.000000000	981.05	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,424.06		.00		5,424.06	
		Unsecured	127.96		.00		127.96	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,552.02	.010651191	.00	.000000000	5,552.02	.000000000
		Secured Master	205.60		.00		205.60	
		Unsecured	4.85		.00		4.85	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	210.45	.000403735	.00	.000000000	210.45	.000000000
		Secured Master	7,281.43		.00		7,281.43	
		Unsecured	171.77		.00		171.77	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	7,453.20	.014298482	.00	.000000000	7,453.20	.000000000
		Secured Master	50,204.57		.00		50,204.57	
		Unsecured	1,184.35		.00		1,184.35	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	51,388.92	.098586320	.00	.000000000	51,388.92	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.09	CITY-MONTEBELLO MONT HL RP 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	93.88		.00		93.88	
		Unsecured	2.21		.00		2.21	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	96.09	.000184342	.00	.000000000	96.09	.000000000
		Secured Master	35,972.36		.00		35,972.36	
		Unsecured	848.61		.00		848.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	36,820.97	.070638650	.00	.000000000	36,820.97	.000000000
		Secured Master	81,736.34		.00		81,736.34	
		Unsecured	1,928.20		.00		1,928.20	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	83,664.54	.160505010	.00	.000000000	83,664.54	.000000000
		Secured Master	759.68		.00		759.68	
		Unsecured	17.92		.00		17.92	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	777.60	.001491775	.00	.000000000	777.60	.005614243
		Secured Master	1,507.73		.00		1,507.73	
		Unsecured	35.57		.00		35.57	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,543.30	.002960721	.00	.000000000	1,543.30	.011142567

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	16,212.79		.00		16,212.79	
		Unsecured	382.47		.00		382.47	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	16,595.26	.031836933	.00	.000000000	16,595.26	.119817141
		Secured Master	167.66		.00		167.66	
		Unsecured	3.96		.00		3.96	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	171.62	.000329242	.00	.000000000	171.62	.001239090
		Secured Master	112,461.93		.00		112,461.93	
		Unsecured	2,653.03		.00		2,653.03	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	115,114.96	.220840608	.00	.000000000	115,114.96	.831125601
		Secured Master	4,015.79		.00		4,015.79	
		Unsecured	94.73		.00		94.73	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,110.52	.007885767	.00	.000000000	4,110.52	.029677797

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	187.21		.00		187.21	
		Unsecured	4.42		.00		4.42	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	191.63	.000367630	.00	.000000000	191.63	.001383561
		Secured Master	509,244.79		.00		509,244.79	
		Unsecured	12,013.33		.00		12,013.33	
		Total CRA216.09 Adj Gross Rev	521,258.12	1.000000000	.00	.000000000	521,258.12	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	86,796.01		.00		86,796.01	
		Unsecured	2,015.06		.00		2,015.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	88,811.07	.381793561	.00	.000000000	88,811.07	.000000000
		Secured Master	30.34		.00		30.34	
		Unsecured	.70		.00		.70	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	31.04	.000133439	.00	.000000000	31.04	.000000000
		Secured Master	6,295.05		.00		6,295.05	
		Unsecured	146.15		.00		146.15	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	6,441.20	.027690340	.00	.000000000	6,441.20	.000000000
		Secured Master	1,993.14		.00		1,993.14	
		Unsecured	46.27		.00		46.27	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,039.41	.008767304	.00	.000000000	2,039.41	.000000000
		Secured Master	474.66		.00		474.66	
		Unsecured	11.02		.00		11.02	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	485.68	.002087910	.00	.000000000	485.68	.000000000

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Non-Unitary Tier: 2

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,686.24		.00		2,686.24	
		Unsecured	62.36		.00		62.36	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,748.60	.011816070	.00	.000000000	2,748.60	.000000000
		Secured Master	101.82		.00		101.82	
		Unsecured	2.36		.00		2.36	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	104.18	.000447864	.00	.000000000	104.18	.000000000
		Secured Master	3,606.09		.00		3,606.09	
		Unsecured	83.72		.00		83.72	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	3,689.81	.015862276	.00	.000000000	3,689.81	.000000000
		Secured Master	24,863.58		.00		24,863.58	
		Unsecured	577.23		.00		577.23	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	25,440.81	.000000000	.00	.000000000	25,440.81	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.09	CITY-MONTEBELLO MONT HL RP 76AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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Non-Unitary Tier: 2

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	46.49		.00		46.49	
		Unsecured	1.08		.00		1.08	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	47.57	.000204501	.00	.000000000	47.57	.000000000
		Secured Master	17,815.15		.00		17,815.15	
		Unsecured	413.60		.00		413.60	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	18,228.75	.078364323	.00	.000000000	18,228.75	.000000000
		Secured Master	40,479.55		.00		40,479.55	
		Unsecured	939.77		.00		939.77	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	41,419.32	.178059219	.00	.000000000	41,419.32	.000000000
		Secured Master	376.23		.00		376.23	
		Unsecured	8.73		.00		8.73	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	384.96	.001654920	.00	.000000000	384.96	.005614215
		Secured Master	746.69		.00		746.69	
		Unsecured	17.34		.00		17.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	764.03	.003284520	.00	.000000000	764.03	.011142533

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,029.31		.00		8,029.31	
		Unsecured	186.41		.00		186.41	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	8,215.72	.035318897	.00	.000000000	8,215.72	.119817194
		Secured Master	83.03		.00		83.03	
		Unsecured	1.93		.00		1.93	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	84.96	.000365238	.00	.000000000	84.96	.001239048
		Secured Master	55,696.25		.00		55,696.25	
		Unsecured	1,293.04		.00		1,293.04	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	56,989.29	.244993604	.00	.000000000	56,989.29	.831125794
		Secured Master	1,988.80		.00		1,988.80	
		Unsecured	46.17		.00		46.17	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	2,034.97	.008748216	.00	.000000000	2,034.97	.029677788

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	92.71		.00		92.71	
		Unsecured	2.15		.00		2.15	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	94.86	.000407798	.00	.000000000	94.86	.001383428
		Secured Master	252,201.14		.00		252,201.14	
		Unsecured	5,855.09		.00		5,855.09	
		Total CRA216.09 Adj Gross Rev	258,056.23	1.000000000	.00	.000000000	258,056.23	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,412,416.06		.00		1,412,416.06	
		Unsecured	105,788.47		.00		105,788.47	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,518,204.53	.344154123	.00	.000000000	1,518,204.53	.000000000
		Secured Master	493.66		.00		493.66	
		Unsecured	36.97		.00		36.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	530.63	.000120286	.00	.000000000	530.63	.000000000
		Secured Master	102,438.12		.00		102,438.12	
		Unsecured	7,672.51		.00		7,672.51	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	110,110.63	.024960423	.00	.000000000	110,110.63	.000000000
		Secured Master	32,434.00		.00		32,434.00	
		Unsecured	2,429.27		.00		2,429.27	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	34,863.27	.007902979	.00	.000000000	34,863.27	.000000000
		Secured Master	7,724.06		.00		7,724.06	
		Unsecured	578.52		.00		578.52	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,302.58	.001882070	.00	.000000000	8,302.58	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	43,712.52		.00		43,712.52	
		Unsecured	3,274.02		.00		3,274.02	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	46,986.54	.010651142	.00	.000000000	46,986.54	.000000000
		Secured Master	1,656.80		.00		1,656.80	
		Unsecured	124.10		.00		124.10	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,780.90	.000403703	.00	.000000000	1,780.90	.000000000
		Secured Master	58,681.21		.00		58,681.21	
		Unsecured	4,395.17		.00		4,395.17	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	63,076.38	.014298466	.00	.000000000	63,076.38	.000000000
		Secured Master	404,600.26		.00		404,600.26	
		Unsecured	30,304.13		.00		30,304.13	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	434,904.39	.098586281	.00	.000000000	434,904.39	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.10	CITY-MONTEBELLO TD1 MB ECO REV	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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216.11 MONTEBELLO - ECO. REV.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.11	CITY-MONTEBELLO TD2 MB ECO REV	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	756.49		.00		756.49	
		Unsecured	56.66		.00		56.66	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	813.15	.000184329	.00	.000000000	813.15	.000000000
		Secured Master	289,902.56		.00		289,902.56	
		Unsecured	21,713.40		.00		21,713.40	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	311,615.96	.070638649	.00	.000000000	311,615.96	.000000000
		Secured Master	658,716.07		.00		658,716.07	
		Unsecured	49,337.14		.00		49,337.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	708,053.21	.160505008	.00	.000000000	708,053.21	.000000000
		Secured Master	6,122.42		.00		6,122.42	
		Unsecured	458.56		.00		458.56	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,580.98	.001491809	.00	.000000000	6,580.98	.005614372

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216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,150.91		.00		12,150.91	
		Unsecured	910.09		.00		910.09	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,061.00	.002960732	.00	.000000000	13,061.00	.011142614
		Secured Master	130,659.18		.00		130,659.18	
		Unsecured	9,786.24		.00		9,786.24	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	140,445.42	.031836863	.00	.000000000	140,445.42	.119816939
		Secured Master	1,351.00		.00		1,351.00	
		Unsecured	101.19		.00		101.19	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,452.19	.000329190	.00	.000000000	1,452.19	.001238894
		Secured Master	906,334.42		.00		906,334.42	
		Unsecured	67,883.50		.00		67,883.50	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	974,217.92	.220840543	.00	.000000000	974,217.92	.831125779
		Secured Master	32,363.39		.00		32,363.39	
		Unsecured	2,423.98		.00		2,423.98	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	34,787.37	.007885773	.00	.000000000	34,787.37	.029677836

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YE07AGO_GRCOLL_TIER_CRA_ATE

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216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,508.77		.00		1,508.77	
		Unsecured	113.00		.00		113.00	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	1,621.77	.000367631	.00	.000000000	1,621.77	.001383566
		Secured Master	4,104,021.90		.00		4,104,021.90	
		Unsecured	307,386.92		.00		307,386.92	
		Total CRA216.11 Adj Gross Rev	4,411,408.82	1.000000000	.00	.000000000	4,411,408.82	1.000000000

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216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	634,975.48		.00		634,975.48	
		Unsecured	123,679.06		.00		123,679.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	758,654.54	.381793736	.00	.000000000	758,654.54	.000000000
		Secured Master	221.94		.00		221.94	
		Unsecured	43.23		.00		43.23	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	265.17	.000133447	.00	.000000000	265.17	.000000000
		Secured Master	46,052.79		.00		46,052.79	
		Unsecured	8,970.06		.00		8,970.06	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	55,022.85	.027690310	.00	.000000000	55,022.85	.000000000
		Secured Master	14,581.25		.00		14,581.25	
		Unsecured	2,840.11		.00		2,840.11	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,421.36	.008767319	.00	.000000000	17,421.36	.000000000
		Secured Master	3,472.49		.00		3,472.49	
		Unsecured	676.36		.00		676.36	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,148.85	.002087913	.00	.000000000	4,148.85	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,651.69		.00		19,651.69	
		Unsecured	3,827.71		.00		3,827.71	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	23,479.40	.011816034	.00	.000000000	23,479.40	.000000000
		Secured Master	744.84		.00		744.84	
		Unsecured	145.08		.00		145.08	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	889.92	.000447853	.00	.000000000	889.92	.000000000
		Secured Master	26,381.13		.00		26,381.13	
		Unsecured	5,138.46		.00		5,138.46	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	31,519.59	.015862269	.00	.000000000	31,519.59	.000000000
		Secured Master	181,894.89		.00		181,894.89	
		Unsecured	35,429.06		.00		35,429.06	
216.01	CITY-MONTEBELLO TD #1	Total Adj Gross Rev	217,323.95	.000000000	.00	.000000000	217,323.95	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.10	CITY-MONTEBELLO TD1 MB ECO REV	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
216.11	CITY-MONTEBELLO TD2 MB ECO REV	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	340.08		.00		340.08	
		Unsecured	66.24		.00		66.24	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	406.32	.000204481	.00	.000000000	406.32	.000000000
		Secured Master	130,330.59		.00		130,330.59	
		Unsecured	25,385.50		.00		25,385.50	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	155,716.09	.078364294	.00	.000000000	155,716.09	.000000000
		Secured Master	296,136.93		.00		296,136.93	
		Unsecured	57,680.87		.00		57,680.87	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	353,817.80	.178059199	.00	.000000000	353,817.80	.000000000
		Secured Master	2,752.44		.00		2,752.44	
		Unsecured	536.12		.00		536.12	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,288.56	.001654971	.00	.000000000	3,288.56	.005614389

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,462.65		.00		5,462.65	
		Unsecured	1,064.00		.00		1,064.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,526.65	.003284544	.00	.000000000	6,526.65	.011142616
		Secured Master	58,740.04		.00		58,740.04	
		Unsecured	11,441.25		.00		11,441.25	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	70,181.29	.035318812	.00	.000000000	70,181.29	.119816925
		Secured Master	607.37		.00		607.37	
		Unsecured	118.30		.00		118.30	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	725.67	.000365194	.00	.000000000	725.67	.001238899
		Secured Master	407,457.94		.00		407,457.94	
		Unsecured	79,363.73		.00		79,363.73	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	486,821.67	.244993544	.00	.000000000	486,821.67	.831125724
		Secured Master	14,549.51		.00		14,549.51	
		Unsecured	2,833.93		.00		2,833.93	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	17,383.44	.008748235	.00	.000000000	17,383.44	.029677858

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

216.11 MONTEBELLO - ECO. REV.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	678.30		.00		678.30	
		Unsecured	132.12		.00		132.12	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	810.42	.000407845	.00	.000000000	810.42	.001383589
		Secured Master	1,845,032.35		.00		1,845,032.35	
		Unsecured	359,371.19		.00		359,371.19	
		Total CRA216.11 Adj Gross Rev	2,204,403.54	1.000000000	.00	.000000000	2,204,403.54	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	238,929.14		.00		238,929.14	
		Unsecured	654.96		.00		654.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	239,584.10	.301124404	.00	.000000000	239,584.10	.000000000
		Secured Master	88.55		.00		88.55	
		Unsecured	.26		.00		.26	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	88.81	.000111622	.00	.000000000	88.81	.000000000
		Secured Master	5,487.33		.00		5,487.33	
		Unsecured	15.04		.00		15.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,502.37	.006915726	.00	.000000000	5,502.37	.000000000
		Secured Master	1,308.28		.00		1,308.28	
		Unsecured	3.58		.00		3.58	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,311.86	.001648828	.00	.000000000	1,311.86	.000000000
		Secured Master	7,405.81		.00		7,405.81	
		Unsecured	20.31		.00		20.31	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,426.12	.009333616	.00	.000000000	7,426.12	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,279.16		.00		2,279.16	
		Unsecured	27.83		.00		27.83	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	2,306.99	.002899570	.00	.000000000	2,306.99	.000000000
		Secured Master	7,767.59		.00		7,767.59	
		Unsecured	.00		.00		.00	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	7,767.59	.009762797	.00	.000000000	7,767.59	.000000000
		Secured Master	129,602.24		.00		129,602.24	
		Unsecured	357.58		.00		357.58	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	129,959.82	.163341696	.00	.000000000	129,959.82	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.03	CITY-MONTEREY PK TD 2 ATL-GAR R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.04	CITY-MONTEREY PK TD #1 AT-GAR R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,419.65		.00		4,419.65	
		Unsecured	53.96		.00		53.96	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	4,473.61	.005622715	.00	.000000000	4,473.61	.000000000
		Secured Master	334.52		.00		334.52	
		Unsecured	.00		.00		.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	334.52	.000420446	.00	.000000000	334.52	.000000000
		Secured Master	61,112.19		.00		61,112.19	
		Unsecured	186.79		.00		186.79	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	61,298.98	.077044423	.00	.000000000	61,298.98	.000000000
		Secured Master	140,554.86		.00		140,554.86	
		Unsecured	401.56		.00		401.56	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	140,956.42	.177162916	.00	.000000000	140,956.42	.000000000
		Secured Master	1,087.44		.00		1,087.44	
		Unsecured	3.04		.00		3.04	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,090.48	.001370584	.00	.000000000	1,090.48	.005603112

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,156.99		.00		2,156.99	
		Unsecured	6.01		.00		6.01	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,163.00	.002718595	.00	.000000000	2,163.00	.011113941
		Secured Master	(38.32)		.00		(38.32)	
		Unsecured	.00		.00		.00	
485.01	GARVEY SCHOOL DISTRICT	Total Adj Gross Rev	(38.32)	.000000000	.00	.000000000	(38.32)	.000000000
		Secured Master	(4.57)		.00		(4.57)	
		Unsecured	.00		.00		.00	
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Total Adj Gross Rev	(4.57)	.000000000	.00	.000000000	(4.57)	.000000000
		Secured Master	(.50)		.00		(.50)	
		Unsecured	.00		.00		.00	
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Total Adj Gross Rev	(.50)	.000000000	.00	.000000000	(.50)	.000000000
		Secured Master	(59.79)		.00		(59.79)	
		Unsecured	.00		.00		.00	
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Total Adj Gross Rev	(59.79)	.000000000	.00	.000000000	(59.79)	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	(.22)		.00		(.22)	
		Unsecured	.00		.00		.00	
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Total Adj Gross Rev	(.22)	.000000000	.00	.000000000	(.22)	.000000000
		Secured Master	(26.72)		.00		(26.72)	
		Unsecured	.00		.00		.00	
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	(26.72)	.000000000	.00	.000000000	(26.72)	.000000000
		Secured Master	23,180.65		.00		23,180.65	
		Unsecured	64.53		.00		64.53	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	23,245.18	.029216008	.00	.000000000	23,245.18	.119438534
		Secured Master	241.02		.00		241.02	
		Unsecured	.68		.00		.68	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	241.70	.000303784	.00	.000000000	241.70	.001241904
		Secured Master	124,263.26		.00		124,263.26	
		Unsecured	.00		.00		.00	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	124,263.26	.156181900	.00	.000000000	124,263.26	.638490284

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,437.11		.00		4,437.11	
		Unsecured	.00		.00		.00	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,437.11	.005576840	.00	.000000000	4,437.11	.022798787
		Secured Master	206.81		.00		206.81	
		Unsecured	.00		.00		.00	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	206.81	.000259932	.00	.000000000	206.81	.001062632
		Secured Master	28,204.55		.00		28,204.55	
		Unsecured	344.38		.00		344.38	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	28,548.93	.035882095	.00	.000000000	28,548.93	.146690296
		Secured Master	1,542.53		.00		1,542.53	
		Unsecured	18.83		.00		18.83	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	1,561.36	.001962416	.00	.000000000	1,561.36	.008022590
		Secured Master	7,849.70		.00		7,849.70	
		Unsecured	95.85		.00		95.85	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	7,945.55	.009986468	.00	.000000000	7,945.55	.040825876

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	906.00		.00		906.00	
		Unsecured	11.06		.00		11.06	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	917.06	.001152619	.00	.000000000	917.06	.004712044
		Secured Master	793,235.26		.00		793,235.26	
		Unsecured	2,266.25		.00		2,266.25	
		Total CRA220.04 Adj Gross Rev	795,501.51	1.000000000	.00	.000000000	795,501.51	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	228,216.31		.00		228,216.31	
		Unsecured	1,605.44		.00		1,605.44	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	229,821.75	.360613351	.00	.000000000	229,821.75	.000000000
		Secured Master	84.40		.00		84.40	
		Unsecured	.63		.00		.63	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	85.03	.000133421	.00	.000000000	85.03	.000000000
		Secured Master	5,241.29		.00		5,241.29	
		Unsecured	36.87		.00		36.87	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,278.16	.008281962	.00	.000000000	5,278.16	.000000000
		Secured Master	1,249.69		.00		1,249.69	
		Unsecured	8.78		.00		8.78	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,258.47	.001974666	.00	.000000000	1,258.47	.000000000
		Secured Master	7,073.56		.00		7,073.56	
		Unsecured	49.80		.00		49.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,123.36	.011177266	.00	.000000000	7,123.36	.000000000

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,876.86		.00		1,876.86	
		Unsecured	68.22		.00		68.22	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	1,945.08	.003052025	.00	.000000000	1,945.08	.000000000
		Secured Master	7,715.39		.00		7,715.39	
		Unsecured	.00		.00		.00	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	7,715.39	.012106220	.00	.000000000	7,715.39	.000000000
		Secured Master	123,758.89		.00		123,758.89	
		Unsecured	876.54		.00		876.54	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	124,635.43	.000000000	.00	.000000000	124,635.43	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.03	CITY-MONTEREY PK TD 2 ATL-GAR R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.04	CITY-MONTEREY PK TD #1 AT-GAR R	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,639.54		.00		3,639.54	
		Unsecured	132.28		.00		132.28	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	3,771.82	.005918364	.00	.000000000	3,771.82	.000000000
		Secured Master	332.27		.00		332.27	
		Unsecured	.00		.00		.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	332.27	.000521365	.00	.000000000	332.27	.000000000
		Secured Master	58,103.80		.00		58,103.80	
		Unsecured	457.88		.00		457.88	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	58,561.68	.091889144	.00	.000000000	58,561.68	.000000000
		Secured Master	134,025.85		.00		134,025.85	
		Unsecured	984.34		.00		984.34	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	135,010.19	.211844516	.00	.000000000	135,010.19	.000000000
		Secured Master	1,037.92		.00		1,037.92	
		Unsecured	7.44		.00		7.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,045.36	.001640275	.00	.000000000	1,045.36	.005608013

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,058.88		.00		2,058.88	
		Unsecured	14.74		.00		14.74	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,073.62	.003253718	.00	.000000000	2,073.62	.011124289
		Secured Master	22,127.51		.00		22,127.51	
		Unsecured	158.18		.00		158.18	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	22,285.69	.034968481	.00	.000000000	22,285.69	.119555389
		Secured Master	229.94		.00		229.94	
		Unsecured	1.67		.00		1.67	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	231.61	.000363419	.00	.000000000	231.61	.001242511
		Secured Master	123,301.46		.00		123,301.46	
		Unsecured	.00		.00		.00	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	123,301.46	.193472345	.00	.000000000	123,301.46	.661471734
		Secured Master	4,402.76		.00		4,402.76	
		Unsecured	.00		.00		.00	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	4,402.76	.006908372	.00	.000000000	4,402.76	.023619358

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	205.21		.00		205.21	
		Unsecured	.00		.00		.00	
999.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	205.21	.000321995	.00	.000000000	205.21	.001100884
		Secured Master	23,226.15		.00		23,226.15	
		Unsecured	844.17		.00		844.17	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	24,070.32	.037768744	.00	.000000000	24,070.32	.129129341
		Secured Master	1,270.25		.00		1,270.25	
		Unsecured	46.17		.00		46.17	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	1,316.42	.002065595	.00	.000000000	1,316.42	.007062160
		Secured Master	6,464.14		.00		6,464.14	
		Unsecured	234.94		.00		234.94	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	6,699.08	.010511528	.00	.000000000	6,699.08	.035938358

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220.04 MONTEREY PARK - ATL/GARVEY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	746.08		.00		746.08	
		Unsecured	27.12		.00		27.12	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	773.20	.001213228	.00	.000000000	773.20	.004147963
		Secured Master	756,388.15		.00		756,388.15	
		Unsecured	5,555.21		.00		5,555.21	
		Total CRA220.04 Adj Gross Rev	761,943.36	1.000000000	.00	.000000000	761,943.36	1.000000000

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Non-Unitary Tier: 1

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	40,515.84		.00		40,515.84	
		Unsecured	85.92		.00		85.92	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	40,601.76	.289037258	.00	.000000000	40,601.76	.000000000
		Secured Master	15.09		.00		15.09	
		Unsecured	.03		.00		.03	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	15.12	.000107637	.00	.000000000	15.12	.000000000
		Secured Master	930.54		.00		930.54	
		Unsecured	1.97		.00		1.97	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	932.51	.006638385	.00	.000000000	932.51	.000000000
		Secured Master	222.04		.00		222.04	
		Unsecured	.47		.00		.47	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	222.51	.001584012	.00	.000000000	222.51	.000000000
		Secured Master	1,256.53		.00		1,256.53	
		Unsecured	2.67		.00		2.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,259.20	.008964038	.00	.000000000	1,259.20	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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220.05 MONTEREY PARK - FREEWAY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,721.87		.00		1,721.87	
		Unsecured	3.65		.00		3.65	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	1,725.52	.012283693	.00	.000000000	1,725.52	.000000000
		Secured Master	22,116.34		.00		22,116.34	
		Unsecured	46.91		.00		46.91	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	22,163.25	.157776534	.00	.000000000	22,163.25	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	3,337.60		.00		3,337.60	
		Unsecured	7.08		.00		7.08	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	3,344.68	.023810227	.00	.000000000	3,344.68	.000000000
		Secured Master	11,553.84		.00		11,553.84	
		Unsecured	24.51		.00		24.51	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	11,578.35	.082424371	.00	.000000000	11,578.35	.000000000

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,837.89		.00		24,837.89	
		Unsecured	52.68		.00		52.68	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	24,890.57	.177191877	.00	.000000000	24,890.57	.000000000
		Secured Master	187.09		.00		187.09	
		Unsecured	.40		.00		.40	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	187.49	.001334710	.00	.000000000	187.49	.005557080
		Secured Master	371.31		.00		371.31	
		Unsecured	.79		.00		.79	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	372.10	.002648919	.00	.000000000	372.10	.011028799
		Secured Master	3,992.68		.00		3,992.68	
		Unsecured	8.47		.00		8.47	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,001.15	.028483529	.00	.000000000	4,001.15	.118591455
		Secured Master	41.28		.00		41.28	
		Unsecured	.09		.00		.09	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	41.37	.000294506	.00	.000000000	41.37	.001226180

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	21,299.38		.00		21,299.38	
		Unsecured	45.18		.00		45.18	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	21,344.56	.151948415	.00	.000000000	21,344.56	.632638725
		Secured Master	1,164.17		.00		1,164.17	
		Unsecured	2.47		.00		2.47	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	1,166.64	.008305118	.00	.000000000	1,166.64	.034578443
		Secured Master	5,928.11		.00		5,928.11	
		Unsecured	12.57		.00		12.57	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	5,940.68	.042290725	.00	.000000000	5,940.68	.176077850
		Secured Master	683.50		.00		683.50	
		Unsecured	1.45		.00		1.45	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	684.95	.004876046	.00	.000000000	684.95	.020301468
		Secured Master	140,175.10		.00		140,175.10	
		Unsecured	297.31		.00		297.31	
		Total CRA220.05 Adj Gross Rev	140,472.41	1.000000000	.00	.000000000	140,472.41	1.000000000

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	31,386.31		.00		31,386.31	
		Unsecured	148.67		.00		148.67	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	31,534.98	.343183604	.00	.0000000000	31,534.98	.0000000000
		Secured Master	11.69		.00		11.69	
		Unsecured	.06		.00		.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	11.75	.000127871	.00	.0000000000	11.75	.0000000000
		Secured Master	720.86		.00		720.86	
		Unsecured	3.41		.00		3.41	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	724.27	.007881964	.00	.0000000000	724.27	.0000000000
		Secured Master	172.00		.00		172.00	
		Unsecured	.81		.00		.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	172.81	.001880628	.00	.0000000000	172.81	.0000000000
		Secured Master	973.39		.00		973.39	
		Unsecured	4.61		.00		4.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	978.00	.010643215	.00	.0000000000	978.00	.0000000000

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,333.88		.00		1,333.88	
		Unsecured	6.32		.00		6.32	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	1,340.20	.014584904	.00	.000000000	1,340.20	.000000000
		Secured Master	17,132.82		.00		17,132.82	
		Unsecured	81.15		.00		81.15	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	17,213.97	.000000000	.00	.000000000	17,213.97	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	2,585.53		.00		2,585.53	
		Unsecured	12.25		.00		12.25	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	2,597.78	.028270685	.00	.000000000	2,597.78	.000000000
		Secured Master	8,950.39		.00		8,950.39	
		Unsecured	42.40		.00		42.40	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	8,992.79	.097865230	.00	.000000000	8,992.79	.000000000

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220.05 MONTEREY PARK - FREEWAY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,241.12		.00		19,241.12	
		Unsecured	91.14		.00		91.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,332.26	.210385884	.00	.000000000	19,332.26	.000000000
		Secured Master	144.93		.00		144.93	
		Unsecured	.69		.00		.69	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	145.62	.001584729	.00	.000000000	145.62	.005557021
		Secured Master	287.64		.00		287.64	
		Unsecured	1.36		.00		1.36	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	289.00	.003145081	.00	.000000000	289.00	.011028560
		Secured Master	3,093.00		.00		3,093.00	
		Unsecured	14.65		.00		14.65	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	3,107.65	.033819413	.00	.000000000	3,107.65	.118591367
		Secured Master	31.98		.00		31.98	
		Unsecured	.15		.00		.15	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	32.13	.000349659	.00	.000000000	32.13	.001226116

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220.05 MONTEREY PARK - FREEWAY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	16,499.95		.00		16,499.95	
		Unsecured	78.16		.00		78.16	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	16,578.11	.180413481	.00	.000000000	16,578.11	.632639043
		Secured Master	901.84		.00		901.84	
		Unsecured	4.27		.00		4.27	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	906.11	.009860862	.00	.000000000	906.11	.034578161
		Secured Master	4,592.32		.00		4,592.32	
		Unsecured	21.75		.00		21.75	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	4,614.07	.050213229	.00	.000000000	4,614.07	.176078023
		Secured Master	529.49		.00		529.49	
		Unsecured	2.51		.00		2.51	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	532.00	.005789561	.00	.000000000	532.00	.020301709
		Secured Master	108,589.14		.00		108,589.14	
		Unsecured	514.36		.00		514.36	
		Total CRA220.05 Adj Gross Rev	109,103.50	1.000000000	.00	.000000000	109,103.50	1.000000000

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	910,322.86		.00		910,322.86	
		Unsecured	10,471.93		.00		10,471.93	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	920,794.79	.289426819	.00	.000000000	920,794.79	.000000000
		Secured Master	338.90		.00		338.90	
		Unsecured	3.90		.00		3.90	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	342.80	.000107750	.00	.000000000	342.80	.000000000
		Secured Master	20,907.65		.00		20,907.65	
		Unsecured	240.52		.00		240.52	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	21,148.17	.006647353	.00	.000000000	21,148.17	.000000000
		Secured Master	4,988.77		.00		4,988.77	
		Unsecured	57.39		.00		57.39	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,046.16	.001586123	.00	.000000000	5,046.16	.000000000
		Secured Master	28,231.21		.00		28,231.21	
		Unsecured	324.76		.00		324.76	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	28,555.97	.008975793	.00	.000000000	28,555.97	.000000000

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	38,679.82		.00		38,679.82	
		Unsecured	444.94		.00		444.94	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	39,124.76	.012297805	.00	.000000000	39,124.76	.000000000
		Secured Master	496,808.86		.00		496,808.86	
		Unsecured	5,714.83		.00		5,714.83	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	502,523.69	.157954665	.00	.000000000	502,523.69	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.07	CITY-MONTEREY PK AT GAR TD1 76A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	74,971.02		.00		74,971.02	
		Unsecured	862.40		.00		862.40	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	75,833.42	.023836175	.00	.000000000	75,833.42	.000000000
		Secured Master	259,246.89		.00		259,246.89	
		Unsecured	2,981.48		.00		2,981.48	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	262,228.37	.082424362	.00	.000000000	262,228.37	.000000000

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	557,316.39		.00		557,316.39	
		Unsecured	6,409.44		.00		6,409.44	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	563,725.83	.177191895	.00	.000000000	563,725.83	.000000000
		Secured Master	4,201.40		.00		4,201.40	
		Unsecured	48.33		.00		48.33	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,249.73	.001335787	.00	.000000000	4,249.73	.005576204
		Secured Master	8,338.26		.00		8,338.26	
		Unsecured	95.91		.00		95.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,434.17	.002651052	.00	.000000000	8,434.17	.011066743
		Secured Master	89,662.48		.00		89,662.48	
		Unsecured	1,031.33		.00		1,031.33	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	90,693.81	.028507134	.00	.000000000	90,693.81	.119002231
		Secured Master	927.04		.00		927.04	
		Unsecured	10.66		.00		10.66	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	937.70	.000294741	.00	.000000000	937.70	.001230386

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	209,362.91		.00		209,362.91	
		Unsecured	2,881.82		.00		2,881.82	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	212,244.73	.066713363	.00	.000000000	212,244.73	.278493057
		Secured Master	7,475.93		.00		7,475.93	
		Unsecured	102.90		.00		102.90	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	7,578.83	.002382199	.00	.000000000	7,578.83	.009944424
		Secured Master	348.51		.00		348.51	
		Unsecured	4.79		.00		4.79	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	353.30	.000111050	.00	.000000000	353.30	.000463576
		Secured Master	317,303.06		.00		317,303.06	
		Unsecured	3,285.49		.00		3,285.49	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	320,588.55	.100768298	.00	.000000000	320,588.55	.420654427
		Secured Master	17,342.82		.00		17,342.82	
		Unsecured	179.57		.00		179.57	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	17,522.39	.005507687	.00	.000000000	17,522.39	.022991685

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	88,313.03		.00		88,313.03	
		Unsecured	914.43		.00		914.43	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	89,227.46	.028046227	.00	.000000000	89,227.46	.117078186
		Secured Master	10,182.47		.00		10,182.47	
		Unsecured	105.43		.00		105.43	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	10,287.90	.003233722	.00	.000000000	10,287.90	.013499081
		Secured Master	3,145,270.28		.00		3,145,270.28	
		Unsecured	36,172.25		.00		36,172.25	
		Total CRA220.07 Adj Gross Rev	3,181,442.53	1.000000000	.00	.000000000	3,181,442.53	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	771,894.69		.00		771,894.69	
		Unsecured	20,715.18		.00		20,715.18	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	792,609.87	.343803102	.00	.0000000000	792,609.87	.0000000000
		Secured Master	287.33		.00		287.33	
		Unsecured	7.70		.00		7.70	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	295.03	.000127972	.00	.0000000000	295.03	.0000000000
		Secured Master	17,728.32		.00		17,728.32	
		Unsecured	475.77		.00		475.77	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	18,204.09	.007896221	.00	.0000000000	18,204.09	.0000000000
		Secured Master	4,230.15		.00		4,230.15	
		Unsecured	113.51		.00		113.51	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,343.66	.001884109	.00	.0000000000	4,343.66	.0000000000
		Secured Master	23,938.20		.00		23,938.20	
		Unsecured	642.42		.00		642.42	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	24,580.62	.010662110	.00	.0000000000	24,580.62	.0000000000

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	32,797.20		.00		32,797.20	
		Unsecured	880.00		.00		880.00	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	33,677.20	.014607850	.00	.000000000	33,677.20	.000000000
		Secured Master	421,250.28		.00		421,250.28	
		Unsecured	11,302.39		.00		11,302.39	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	432,552.67	.000000000	.00	.000000000	432,552.67	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.07	CITY-MONTEREY PK AT GAR TD1 76A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	63,568.56		.00		63,568.56	
		Unsecured	1,705.52		.00		1,705.52	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	65,274.08	.028313338	.00	.000000000	65,274.08	.000000000
		Secured Master	219,785.96		.00		219,785.96	
		Unsecured	5,889.53		.00		5,889.53	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	225,675.49	.097889184	.00	.000000000	225,675.49	.000000000

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	472,485.18		.00		472,485.18	
		Unsecured	12,661.02		.00		12,661.02	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	485,146.20	.210437410	.00	.0000000000	485,146.20	.0000000000
		Secured Master	3,562.28		.00		3,562.28	
		Unsecured	95.54		.00		95.54	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,657.82	.001586619	.00	.0000000000	3,657.82	.005579248
		Secured Master	7,069.83		.00		7,069.83	
		Unsecured	189.62		.00		189.62	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,259.45	.003148865	.00	.0000000000	7,259.45	.011072787
		Secured Master	76,022.88		.00		76,022.88	
		Unsecured	2,039.04		.00		2,039.04	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	78,061.92	.033860202	.00	.0000000000	78,061.92	.119067291
		Secured Master	786.02		.00		786.02	
		Unsecured	21.08		.00		21.08	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	807.10	.000350088	.00	.0000000000	807.10	.001231064

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Non-Unitary Tier: 2

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	200,819.53		.00		200,819.53	
		Unsecured	10,707.60		.00		10,707.60	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	211,527.13	.091752180	.00	.000000000	211,527.13	.322640827
		Secured Master	7,170.87		.00		7,170.87	
		Unsecured	382.34		.00		382.34	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	7,553.21	.003276287	.00	.000000000	7,553.21	.011520857
		Secured Master	334.29		.00		334.29	
		Unsecured	17.82		.00		17.82	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	352.11	.000152732	.00	.000000000	352.11	.000537071
		Secured Master	251,111.65		.00		251,111.65	
		Unsecured	2,642.86		.00		2,642.86	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	253,754.51	.110068763	.00	.000000000	253,754.51	.387049949
		Secured Master	13,725.00		.00		13,725.00	
		Unsecured	144.45		.00		144.45	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	13,869.45	.006016024	.00	.000000000	13,869.45	.021154973

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	69,890.37		.00		69,890.37	
		Unsecured	735.57		.00		735.57	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	70,625.94	.030634765	.00	.000000000	70,625.94	.107725244
		Secured Master	8,058.34		.00		8,058.34	
		Unsecured	84.81		.00		84.81	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	8,143.15	.003532179	.00	.000000000	8,143.15	.012420689
		Secured Master	2,666,516.93		.00		2,666,516.93	
		Unsecured	71,453.77		.00		71,453.77	
		Total CRA220.07 Adj Gross Rev	2,737,970.70	1.000000000	.00	.000000000	2,737,970.70	1.000000000

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220.08 MONTEREY PARK - SOUTHEAST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	403,342.56		.00		403,342.56	
		Unsecured	52,501.07		.00		52,501.07	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	455,843.63	.290172770	.00	.000000000	455,843.63	.000000000
		Secured Master	150.07		.00		150.07	
		Unsecured	19.54		.00		19.54	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	169.61	.000107967	.00	.000000000	169.61	.000000000
		Secured Master	9,263.67		.00		9,263.67	
		Unsecured	1,205.81		.00		1,205.81	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	10,469.48	.006664474	.00	.000000000	10,469.48	.000000000
		Secured Master	2,210.28		.00		2,210.28	
		Unsecured	287.71		.00		287.71	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,497.99	.001590126	.00	.000000000	2,497.99	.000000000
		Secured Master	12,508.29		.00		12,508.29	
		Unsecured	1,628.16		.00		1,628.16	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	14,136.45	.008998728	.00	.000000000	14,136.45	.000000000

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220.08 MONTEREY PARK - SOUTHEAST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	17,131.79		.00		17,131.79	
		Unsecured	2,230.15		.00		2,230.15	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	19,361.94	.012325077	.00	.000000000	19,361.94	.000000000
		Secured Master	220,031.41		.00		220,031.41	
		Unsecured	28,643.05		.00		28,643.05	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	248,674.46	.158296731	.00	.000000000	248,674.46	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.08	CITY-MONTEREY PK SOUTHEAST RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	(.35)		.00		(.35)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.35)	.000000000	.00	.000000000	(.35)	.000000000
		Secured Master	33,201.00		.00		33,201.00	
		Unsecured	4,372.84		.00		4,372.84	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	37,573.84	.023918082	.00	.000000000	37,573.84	.000000000

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220.08 MONTEREY PARK - SOUTHEAST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	114,562.56		.00		114,562.56	
		Unsecured	14,936.47		.00		14,936.47	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	129,499.03	.082434172	.00	.000000000	129,499.03	.000000000
		Secured Master	246,281.39		.00		246,281.39	
		Unsecured	32,076.16		.00		32,076.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	278,357.55	.177191861	.00	.000000000	278,357.55	.000000000
		Secured Master	1,859.78		.00		1,859.78	
		Unsecured	242.13		.00		242.13	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,101.91	.001337996	.00	.000000000	2,101.91	.005614755
		Secured Master	3,690.83		.00		3,690.83	
		Unsecured	480.52		.00		480.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,171.35	.002655323	.00	.000000000	4,171.35	.011142774
		Secured Master	39,686.78		.00		39,686.78	
		Unsecured	5,167.02		.00		5,167.02	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	44,853.80	.028552228	.00	.000000000	44,853.80	.119816310

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220.08 MONTEREY PARK - SOUTHEAST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	410.59		.00		410.59	
		Unsecured	53.45		.00		53.45	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	464.04	.000295390	.00	.000000000	464.04	.001239573
		Secured Master	275,293.94		.00		275,293.94	
		Unsecured	35,841.73		.00		35,841.73	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	311,135.67	.198057169	.00	.000000000	311,135.67	.831125298
		Secured Master	9,830.31		.00		9,830.31	
		Unsecured	1,279.85		.00		1,279.85	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	11,110.16	.007072307	.00	.000000000	11,110.16	.029678163
		Secured Master	458.14		.00		458.14	
		Unsecured	59.64		.00		59.64	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	517.78	.000329599	.00	.000000000	517.78	.001383127
		Secured Master	1,389,913.39		.00		1,389,913.39	
		Unsecured	181,024.95		.00		181,024.95	
		Total CRA220.08 Adj Gross Rev	1,570,938.34	1.000000000	.00	.000000000	1,570,938.34	1.000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,834,596.03		.00		1,834,596.03	
		Unsecured	78,680.09		.00		78,680.09	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,913,276.12	.289222689	.00	.000000000	1,913,276.12	.000000000
		Secured Master	683.01		.00		683.01	
		Unsecured	29.27		.00		29.27	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	712.28	.000107673	.00	.000000000	712.28	.000000000
		Secured Master	42,135.73		.00		42,135.73	
		Unsecured	1,807.08		.00		1,807.08	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	43,942.81	.006642668	.00	.000000000	43,942.81	.000000000
		Secured Master	10,056.95		.00		10,056.95	
		Unsecured	430.64		.00		430.64	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	10,487.59	.001585369	.00	.000000000	10,487.59	.000000000
		Secured Master	56,902.08		.00		56,902.08	
		Unsecured	2,439.10		.00		2,439.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	59,341.18	.008970381	.00	.000000000	59,341.18	.000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	76,985.35		.00		76,985.35	
		Unsecured	3,505.94		.00		3,505.94	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	80,491.29	.012167563	.00	.000000000	80,491.29	.000000000
		Secured Master	1,001,411.50		.00		1,001,411.50	
		Unsecured	42,953.92		.00		42,953.92	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	1,044,365.42	.157872757	.00	.000000000	1,044,365.42	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.09	CITY MONTEREY PK CEN COMML RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	151,118.30		.00		151,118.30	
		Unsecured	6,480.66		.00		6,480.66	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	157,598.96	.023823637	.00	.000000000	157,598.96	.000000000
		Secured Master	522,809.18		.00		522,809.18	
		Unsecured	22,447.35		.00		22,447.35	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	545,256.53	.082424360	.00	.000000000	545,256.53	.000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,123,909.80		.00		1,123,909.80	
		Unsecured	48,256.24		.00		48,256.24	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,172,166.04	.177191892	.00	.000000000	1,172,166.04	.000000000
		Secured Master	8,470.97		.00		8,470.97	
		Unsecured	363.09		.00		363.09	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,834.06	.001335411	.00	.000000000	8,834.06	.005564422
		Secured Master	16,811.98		.00		16,811.98	
		Unsecured	720.62		.00		720.62	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	17,532.60	.002650337	.00	.000000000	17,532.60	.011043483
		Secured Master	21,441.64		.00		21,441.64	
		Unsecured	324.92		.00		324.92	
485.01	GARVEY SCHOOL DISTRICT	Total Adj Gross Rev	21,766.56	.003290368	.00	.000000000	21,766.56	.013710381
		Secured Master	2,556.62		.00		2,556.62	
		Unsecured	38.74		.00		38.74	
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Total Adj Gross Rev	2,595.36	.000392331	.00	.000000000	2,595.36	.001634773

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	281.00		.00		281.00	
		Unsecured	4.26		.00		4.26	
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Total Adj Gross Rev	285.26	.000043122	.00	.000000000	285.26	.000179680
		Secured Master	33,453.48		.00		33,453.48	
		Unsecured	506.94		.00		506.94	
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Total Adj Gross Rev	33,960.42	.005133668	.00	.000000000	33,960.42	.021391084
		Secured Master	120.44		.00		120.44	
		Unsecured	1.83		.00		1.83	
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Total Adj Gross Rev	122.27	.000018483	.00	.000000000	122.27	.000077016
		Secured Master	14,947.95		.00		14,947.95	
		Unsecured	226.52		.00		226.52	
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	15,174.47	.002293867	.00	.000000000	15,174.47	.009558137
		Secured Master	180,779.74		.00		180,779.74	
		Unsecured	7,748.82		.00		7,748.82	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	188,528.56	.028499147	.00	.000000000	188,528.56	.118750894

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,869.30		.00		1,869.30	
		Unsecured	80.11		.00		80.11	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,949.41	.000294685	.00	.000000000	1,949.41	.001227900
		Secured Master	909,517.03		.00		909,517.03	
		Unsecured	40,505.40		.00		40,505.40	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	950,022.43	.143611285	.00	.000000000	950,022.43	.598402770
		Secured Master	49,711.77		.00		49,711.77	
		Unsecured	2,213.89		.00		2,213.89	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	51,925.66	.007849405	.00	.000000000	51,925.66	.032707079
		Secured Master	253,139.69		.00		253,139.69	
		Unsecured	11,273.60		.00		11,273.60	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	264,413.29	.039970354	.00	.000000000	264,413.29	.166549378

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	29,186.78		.00		29,186.78	
		Unsecured	1,299.85		.00		1,299.85	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	30,486.63	.004608548	.00	.000000000	30,486.63	.019203003
		Secured Master	6,342,896.32		.00		6,342,896.32	
		Unsecured	272,338.88		.00		272,338.88	
		Total CRA220.09 Adj Gross Rev	6,615,235.20	1.000000000	.00	.000000000	6,615,235.20	1.000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	850,554.11		.00		850,554.11	
		Unsecured	58,125.47		.00		58,125.47	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	908,679.58	.343495610	.00	.0000000000	908,679.58	.0000000000
		Secured Master	316.66		.00		316.66	
		Unsecured	21.65		.00		21.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	338.31	.000127887	.00	.0000000000	338.31	.0000000000
		Secured Master	19,534.93		.00		19,534.93	
		Unsecured	1,334.98		.00		1,334.98	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,869.91	.007889164	.00	.0000000000	20,869.91	.0000000000
		Secured Master	4,663.12		.00		4,663.12	
		Unsecured	318.54		.00		318.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,981.66	.001883148	.00	.0000000000	4,981.66	.0000000000
		Secured Master	26,381.86		.00		26,381.86	
		Unsecured	1,802.66		.00		1,802.66	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	28,184.52	.010654205	.00	.0000000000	28,184.52	.0000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	35,502.70		.00		35,502.70	
		Unsecured	2,471.02		.00		2,471.02	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	37,973.72	.014354682	.00	.000000000	37,973.72	.000000000
		Secured Master	464,292.58		.00		464,292.58	
		Unsecured	31,729.39		.00		31,729.39	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	496,021.97	.000000000	.00	.000000000	496,021.97	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.09	CITY MONTEREY PK CEN COMML RP	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	70,060.97		.00		70,060.97	
		Unsecured	4,788.31		.00		4,788.31	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	74,849.28	.028294241	.00	.000000000	74,849.28	.000000000
		Secured Master	242,351.97		.00		242,351.97	
		Unsecured	16,576.84		.00		16,576.84	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	258,928.81	.097879287	.00	.000000000	258,928.81	.000000000

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	520,996.51		.00		520,996.51	
		Unsecured	35,636.10		.00		35,636.10	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	556,632.61	.210416148	.00	.000000000	556,632.61	.000000000
		Secured Master	3,927.38		.00		3,927.38	
		Unsecured	268.41		.00		268.41	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,195.79	.001586077	.00	.000000000	4,195.79	.005565069
		Secured Master	7,794.52		.00		7,794.52	
		Unsecured	532.70		.00		532.70	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,327.22	.003147824	.00	.000000000	8,327.22	.011044779
		Secured Master	11,338.58		.00		11,338.58	
		Unsecured	(90.95)		.00		(90.95)	
485.01	GARVEY SCHOOL DISTRICT	Total Adj Gross Rev	11,247.63	.004251786	.00	.000000000	11,247.63	.014918254
		Secured Master	1,351.97		.00		1,351.97	
		Unsecured	(10.84)		.00		(10.84)	
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Total Adj Gross Rev	1,341.13	.000506969	.00	.000000000	1,341.13	.001778803

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	148.60		.00		148.60	
		Unsecured	(1.19)		.00		(1.19)	
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Total Adj Gross Rev	147.41	.000055723	.00	.000000000	147.41	.000195517
		Secured Master	17,690.59		.00		17,690.59	
		Unsecured	(141.91)		.00		(141.91)	
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Total Adj Gross Rev	17,548.68	.006633685	.00	.000000000	17,548.68	.023275630
		Secured Master	63.69		.00		63.69	
		Unsecured	(.51)		.00		(.51)	
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Total Adj Gross Rev	63.18	.000023883	.00	.000000000	63.18	.000083799
		Secured Master	7,904.65		.00		7,904.65	
		Unsecured	(63.41)		.00		(63.41)	
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	7,841.24	.002964116	.00	.000000000	7,841.24	.010400201
		Secured Master	83,814.71		.00		83,814.71	
		Unsecured	5,728.20		.00		5,728.20	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	89,542.91	.033848671	.00	.000000000	89,542.91	.118764922

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	866.66		.00		866.66	
		Unsecured	59.23		.00		59.23	
905.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	925.89	.000350001	.00	.000000000	925.89	.001228051
		Secured Master	418,101.80		.00		418,101.80	
		Unsecured	30,790.43		.00		30,790.43	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	448,892.23	.169688538	.00	.000000000	448,892.23	.595386620
		Secured Master	22,852.34		.00		22,852.34	
		Unsecured	1,682.92		.00		1,682.92	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	24,535.26	.009274726	.00	.000000000	24,535.26	.032542255
		Secured Master	116,367.43		.00		116,367.43	
		Unsecured	8,569.69		.00		8,569.69	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	124,937.12	.047228256	.00	.000000000	124,937.12	.165709907

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	13,417.05		.00		13,417.05	
		Unsecured	988.08		.00		988.08	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	14,405.13	.005445373	.00	.000000000	14,405.13	.019106193
		Secured Master	2,940,295.38		.00		2,940,295.38	
		Unsecured	201,115.81		.00		201,115.81	
		Total CRA220.09 Adj Gross Rev	3,141,411.19	1.000000000	.00	.000000000	3,141,411.19	1.000000000

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Non-Unitary Tier: 1

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	132,869.59		.00		132,869.59	
		Unsecured	8,894.13		.00		8,894.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	141,763.72	.289913167	.00	.000000000	141,763.72	.000000000
		Secured Master	49.35		.00		49.35	
		Unsecured	3.34		.00		3.34	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	52.69	.000107753	.00	.000000000	52.69	.000000000
		Secured Master	3,051.66		.00		3,051.66	
		Unsecured	204.28		.00		204.28	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,255.94	.006658543	.00	.000000000	3,255.94	.000000000
		Secured Master	2,477.87		.00		2,477.87	
		Unsecured	296.99		.00		296.99	
11.45	LONGDEN LIGHTING DISTRICT	Total Adj Gross Rev	2,774.86	.005674713	.00	.000000000	2,774.86	.000000000
		Secured Master	728.14		.00		728.14	
		Unsecured	48.75		.00		48.75	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	776.89	.001588775	.00	.000000000	776.89	.000000000

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,120.46		.00		4,120.46	
		Unsecured	275.88		.00		275.88	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,396.34	.008990712	.00	.000000000	4,396.34	.000000000
		Secured Master	5,643.31		.00		5,643.31	
		Unsecured	378.86		.00		378.86	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	6,022.17	.012315608	.00	.000000000	6,022.17	.000000000
		Secured Master	72,479.15		.00		72,479.15	
		Unsecured	4,867.76		.00		4,867.76	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	77,346.91	.158177900	.00	.000000000	77,346.91	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.10	CITY MONTEREY PK AT GA TD1 88 A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.11	CITY MONTEREY PK AT GA TD2 88AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	21.57		.00		21.57	
		Unsecured	.33		.00		.33	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	21.90	.000044786	.00	.000000000	21.90	.000000000
		Secured Master	7,779.26		.00		7,779.26	
		Unsecured	689.44		.00		689.44	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	8,468.70	.017318871	.00	.000000000	8,468.70	.000000000
		Secured Master	37,066.28		.00		37,066.28	
		Unsecured	2,602.33		.00		2,602.33	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	39,668.61	.081124087	.00	.000000000	39,668.61	.000000000
		Secured Master	81,101.62		.00		81,101.62	
		Unsecured	5,542.86		.00		5,542.86	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	86,644.48	.177191848	.00	.000000000	86,644.48	.000000000
		Secured Master	612.53		.00		612.53	
		Unsecured	41.32		.00		41.32	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	653.85	.001337153	.00	.000000000	653.85	.005550809

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,215.66		.00		1,215.66	
		Unsecured	82.03		.00		82.03	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,297.69	.002653834	.00	.000000000	1,297.69	.011016641
		Secured Master	13,072.03		.00		13,072.03	
		Unsecured	882.05		.00		882.05	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	13,954.08	.028536719	.00	.000000000	13,954.08	.118462103
		Secured Master	135.13		.00		135.13	
		Unsecured	9.12		.00		9.12	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	144.25	.000294998	.00	.000000000	144.25	.001224599
		Secured Master	17,144.59		.00		17,144.59	
		Unsecured	893.10		.00		893.10	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	18,037.69	.036887885	.00	.000000000	18,037.69	.153129601
		Secured Master	.95		.00		.95	
		Unsecured	.05		.00		.05	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	1.00	.000002045	.00	.000000000	1.00	.000008489

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	96.71		.00		96.71	
		Unsecured	5.04		.00		5.04	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	101.75	.000208083	.00	.000000000	101.75	.000863799
		Secured Master	281.32		.00		281.32	
		Unsecured	14.65		.00		14.65	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	295.97	.000605272	.00	.000000000	295.97	.002512615
		Secured Master	38,305.95		.00		38,305.95	
		Unsecured	(770.47)		.00		(770.47)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	37,535.48	.076761740	.00	.000000000	37,535.48	.318654610
		Secured Master	1,367.83		.00		1,367.83	
		Unsecured	(27.51)		.00		(27.51)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	1,340.32	.002741015	.00	.000000000	1,340.32	.011378545
		Secured Master	63.79		.00		63.79	
		Unsecured	(1.28)		.00		(1.28)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	62.51	.000127836	.00	.000000000	62.51	.000530674

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	27,852.28		.00		27,852.28	
		Unsecured	4,650.81		.00		4,650.81	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	32,503.09	.066470277	.00	.000000000	32,503.09	.275932517
		Secured Master	1,522.33		.00		1,522.33	
		Unsecured	254.20		.00		254.20	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	1,776.53	.003633084	.00	.000000000	1,776.53	.015081717
		Secured Master	7,751.94		.00		7,751.94	
		Unsecured	1,294.43		.00		1,294.43	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	9,046.37	.018500232	.00	.000000000	9,046.37	.076798472
		Secured Master	893.79		.00		893.79	
		Unsecured	149.25		.00		149.25	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	1,043.04	.002133064	.00	.000000000	1,043.04	.008854809
		Secured Master	457,705.09		.00		457,705.09	
		Unsecured	31,281.74		.00		31,281.74	
		Total CRA220.10 Adj Gross Rev	488,986.83	1.000000000	.00	.000000000	488,986.83	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	63,020.94		.00		63,020.94	
		Unsecured	(1,622.58)		.00		(1,622.58)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	61,398.36	.344702128	.00	.000000000	61,398.36	.000000000
		Secured Master	23.43		.00		23.43	
		Unsecured	(.61)		.00		(.61)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	22.82	.000128116	.00	.000000000	22.82	.000000000
		Secured Master	1,447.42		.00		1,447.42	
		Unsecured	(37.27)		.00		(37.27)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,410.15	.007916852	.00	.000000000	1,410.15	.000000000
		Secured Master	1,553.06		.00		1,553.06	
		Unsecured	(159.34)		.00		(159.34)	
11.45	LONGDEN LIGHTING DISTRICT	Total Adj Gross Rev	1,393.72	.007824610	.00	.000000000	1,393.72	.000000000
		Secured Master	345.37		.00		345.37	
		Unsecured	(8.89)		.00		(8.89)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	336.48	.001889063	.00	.000000000	336.48	.000000000

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Non-Unitary Tier: 2

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,954.41		.00		1,954.41	
		Unsecured	(50.35)		.00		(50.35)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,904.06	.010689757	.00	.000000000	1,904.06	.000000000
		Secured Master	2,677.27		.00		2,677.27	
		Unsecured	(69.33)		.00		(69.33)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	2,607.94	.014641474	.00	.000000000	2,607.94	.000000000
		Secured Master	34,386.13		.00		34,386.13	
		Unsecured	(891.06)		.00		(891.06)	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	33,495.07	.000000000	.00	.000000000	33,495.07	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.10	CITY MONTEREY PK AT GA TD1 88 A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.11	CITY MONTEREY PK AT GA TD2 88AN	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	11.80		.00		11.80	
		Unsecured	(.20)		.00		(.20)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	11.60	.000065125	.00	.000000000	11.60	.000000000
		Secured Master	3,462.76		.00		3,462.76	
		Unsecured	(105.08)		.00		(105.08)	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	3,357.68	.018850657	.00	.000000000	3,357.68	.000000000
		Secured Master	17,582.70		.00		17,582.70	
		Unsecured	(493.74)		.00		(493.74)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	17,088.96	.095940687	.00	.000000000	17,088.96	.000000000
		Secured Master	38,529.04		.00		38,529.04	
		Unsecured	(1,032.53)		.00		(1,032.53)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	37,496.51	.210512573	.00	.000000000	37,496.51	.000000000
		Secured Master	290.71		.00		290.71	
		Unsecured	(7.59)		.00		(7.59)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	283.12	.001589490	.00	.000000000	283.12	.005541400

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	576.95		.00		576.95	
		Unsecured	(15.09)		.00		(15.09)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	561.86	.003154389	.00	.000000000	561.86	.010997074
		Secured Master	6,203.98		.00		6,203.98	
		Unsecured	(162.24)		.00		(162.24)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	6,041.74	.033919483	.00	.000000000	6,041.74	.118252705
		Secured Master	64.14		.00		64.14	
		Unsecured	(1.70)		.00		(1.70)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	62.44	.000350550	.00	.000000000	62.44	.001222115
		Secured Master	10,508.26		.00		10,508.26	
		Unsecured	(213.97)		.00		(213.97)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	10,294.29	.057794111	.00	.000000000	10,294.29	.201486267
		Secured Master	.59		.00		.59	
		Unsecured	(.01)		.00		(.01)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.58	.000003256	.00	.000000000	.58	.000011352

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Non-Unitary Tier: 2

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	59.27		.00		59.27	
		Unsecured	(1.21)		.00		(1.21)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	58.06	.000325960	.00	.000000000	58.06	.001136387
		Secured Master	172.43		.00		172.43	
		Unsecured	(3.51)		.00		(3.51)	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	168.92	.000948349	.00	.000000000	168.92	.003306208
		Secured Master	17,099.59		.00		17,099.59	
		Unsecured	(1,511.70)		.00		(1,511.70)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	15,587.89	.087513393	.00	.000000000	15,587.89	.305095909
		Secured Master	610.60		.00		610.60	
		Unsecured	(53.99)		.00		(53.99)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	556.61	.003124915	.00	.000000000	556.61	.010894318
		Secured Master	28.47		.00		28.47	
		Unsecured	(2.52)		.00		(2.52)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	25.95	.000145688	.00	.000000000	25.95	.000507910

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,331.27		.00		12,331.27	
		Unsecured	452.18		.00		452.18	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	12,783.45	.071768731	.00	.000000000	12,783.45	.250205659
		Secured Master	673.99		.00		673.99	
		Unsecured	24.71		.00		24.71	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	698.70	.003922635	.00	.000000000	698.70	.013675392
		Secured Master	3,432.08		.00		3,432.08	
		Unsecured	125.86		.00		125.86	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	3,557.94	.019974955	.00	.000000000	3,557.94	.069638222
		Secured Master	395.71		.00		395.71	
		Unsecured	14.51		.00		14.51	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	410.22	.002303053	.00	.000000000	410.22	.008029082
		Secured Master	217,442.37		.00		217,442.37	
		Unsecured	(5,827.25)		.00		(5,827.25)	
		Total CRA220.10 Adj Gross Rev	211,615.12	1.000000000	.00	.000000000	211,615.12	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	6,304.18		.00		6,304.18	
		Unsecured	.00		.00		.00	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,304.18	.289038051	.00	.000000000	6,304.18	.000000000
		Secured Master	2.35		.00		2.35	
		Unsecured	.00		.00		.00	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2.35	.000107744	.00	.000000000	2.35	.000000000
		Secured Master	144.79		.00		144.79	
		Unsecured	.00		.00		.00	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	144.79	.006638424	.00	.000000000	144.79	.000000000
		Secured Master	34.55		.00		34.55	
		Unsecured	.00		.00		.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	34.55	.001584070	.00	.000000000	34.55	.000000000
		Secured Master	195.51		.00		195.51	
		Unsecured	.00		.00		.00	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	195.51	.008963867	.00	.000000000	195.51	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	267.92		.00		267.92	
		Unsecured	.00		.00		.00	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	267.92	.012283766	.00	.000000000	267.92	.000000000
		Secured Master	3,441.25		.00		3,441.25	
		Unsecured	.00		.00		.00	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	3,441.25	.157776616	.00	.000000000	3,441.25	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	519.32		.00		519.32	
		Unsecured	.00		.00		.00	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	519.32	.023810113	.00	.000000000	519.32	.000000000
		Secured Master	1,797.75		.00		1,797.75	
		Unsecured	.00		.00		.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,797.75	.082424384	.00	.000000000	1,797.75	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,864.71		.00		3,864.71	
		Unsecured	.00		.00		.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	3,864.71	.177191679	.00	.000000000	3,864.71	.000000000
		Secured Master	29.11		.00		29.11	
		Unsecured	.00		.00		.00	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	29.11	.001334654	.00	.000000000	29.11	.005556860
		Secured Master	57.77		.00		57.77	
		Unsecured	.00		.00		.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	57.77	.002648676	.00	.000000000	57.77	.011027819
		Secured Master	621.25		.00		621.25	
		Unsecured	.00		.00		.00	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	621.25	.028483465	.00	.000000000	621.25	.118591524
		Secured Master	6.42		.00		6.42	
		Unsecured	.00		.00		.00	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	6.42	.000294348	.00	.000000000	6.42	.001225525

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,314.13		.00		3,314.13	
		Unsecured	.00		.00		.00	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,314.13	.151948338	.00	.000000000	3,314.13	.632640205
		Secured Master	181.14		.00		181.14	
		Unsecured	.00		.00		.00	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	181.14	.008305022	.00	.000000000	181.14	.034578139
		Secured Master	922.40		.00		922.40	
		Unsecured	.00		.00		.00	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	922.40	.042290781	.00	.000000000	922.40	.176078586
		Secured Master	106.35		.00		106.35	
		Unsecured	.00		.00		.00	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	106.35	.004876002	.00	.000000000	106.35	.020301342
		Secured Master	21,810.90		.00		21,810.90	
		Unsecured	.00		.00		.00	
		Total CRA220.12 Adj Gross Rev	21,810.90	1.000000000	.00	.000000000	21,810.90	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,332.91		.00		2,332.91	
		Unsecured	.00		.00		.00	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,332.91	.343184012	.00	.000000000	2,332.91	.000000000
		Secured Master	.87		.00		.87	
		Unsecured	.00		.00		.00	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	.87	.000127982	.00	.000000000	.87	.000000000
		Secured Master	53.58		.00		53.58	
		Unsecured	.00		.00		.00	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	53.58	.007881915	.00	.000000000	53.58	.000000000
		Secured Master	12.78		.00		12.78	
		Unsecured	.00		.00		.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12.78	.001880009	.00	.000000000	12.78	.000000000
		Secured Master	72.35		.00		72.35	
		Unsecured	.00		.00		.00	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	72.35	.010643087	.00	.000000000	72.35	.000000000

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	99.15		.00		99.15	
		Unsecured	.00		.00		.00	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	99.15	.014585515	.00	.000000000	99.15	.000000000
		Secured Master	1,273.46		.00		1,273.46	
		Unsecured	.00		.00		.00	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	1,273.46	.000000000	.00	.000000000	1,273.46	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	192.18		.00		192.18	
		Unsecured	.00		.00		.00	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	192.18	.028270745	.00	.000000000	192.18	.000000000
		Secured Master	665.27		.00		665.27	
		Unsecured	.00		.00		.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	665.27	.097864910	.00	.000000000	665.27	.000000000

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Non-Unitary Tier: 2

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,430.17		.00		1,430.17	
		Unsecured	.00		.00		.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,430.17	.210385946	.00	.000000000	1,430.17	.000000000
		Secured Master	10.77		.00		10.77	
		Unsecured	.00		.00		.00	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10.77	.001584327	.00	.000000000	10.77	.005555613
		Secured Master	21.38		.00		21.38	
		Unsecured	.00		.00		.00	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	21.38	.003145117	.00	.000000000	21.38	.011028691
		Secured Master	229.90		.00		229.90	
		Unsecured	.00		.00		.00	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	229.90	.033819566	.00	.000000000	229.90	.118591959
		Secured Master	2.38		.00		2.38	
		Unsecured	.00		.00		.00	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	2.38	.000350111	.00	.000000000	2.38	.001227703

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,226.42		.00		1,226.42	
		Unsecured	.00		.00		.00	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,226.42	.180413190	.00	.000000000	1,226.42	.632638323
		Secured Master	67.03		.00		67.03	
		Unsecured	.00		.00		.00	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	67.03	.009860485	.00	.000000000	67.03	.034576855
		Secured Master	341.34		.00		341.34	
		Unsecured	.00		.00		.00	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	341.34	.050213009	.00	.000000000	341.34	.176077335
		Secured Master	39.36		.00		39.36	
		Unsecured	.00		.00		.00	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	39.36	.005790074	.00	.000000000	39.36	.020303521
		Secured Master	8,071.30		.00		8,071.30	
		Unsecured	.00		.00		.00	
		Total CRA220.12 Adj Gross Rev	8,071.30	1.000000000	.00	.000000000	8,071.30	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	321,946.97		.00		321,946.97	
		Unsecured	(4,564.77)		.00		(4,564.77)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	317,382.20	.289843756	.00	.000000000	317,382.20	.000000000
		Secured Master	119.74		.00		119.74	
		Unsecured	(1.70)		.00		(1.70)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	118.04	.000107798	.00	.000000000	118.04	.000000000
		Secured Master	7,394.24		.00		7,394.24	
		Unsecured	(104.84)		.00		(104.84)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,289.40	.006656917	.00	.000000000	7,289.40	.000000000
		Secured Master	1,764.28		.00		1,764.28	
		Unsecured	(25.02)		.00		(25.02)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,739.26	.001588349	.00	.000000000	1,739.26	.000000000
		Secured Master	9,984.31		.00		9,984.31	
		Unsecured	(141.56)		.00		(141.56)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,842.75	.008988720	.00	.000000000	9,842.75	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	13,677.06		.00		13,677.06	
		Unsecured	(193.94)		.00		(193.94)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	13,483.12	.012313224	.00	.000000000	13,483.12	.000000000
		Secured Master	175,664.88		.00		175,664.88	
		Unsecured	(2,490.86)		.00		(2,490.86)	
220.01	CITY-MONTEREY PK TD #1	Total Adj Gross Rev	173,174.02	.158148152	.00	.000000000	173,174.02	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.13	CITY-MONTEREY PK TD1 CC RP'99 A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
220.14	CITY-MONTEREY PK TD2 CC RP '99A	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	10.78		.00		10.78	
		Unsecured	(.19)		.00		(.19)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	10.59	.000009671	.00	.000000000	10.59	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	24,925.27		.00		24,925.27	
		Unsecured	(349.17)		.00		(349.17)	
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Rev	24,576.10	.022443695	.00	.000000000	24,576.10	.000000000
		Secured Master	91,064.24		.00		91,064.24	
		Unsecured	(1,290.37)		.00		(1,290.37)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	89,773.87	.081984420	.00	.000000000	89,773.87	.000000000
		Secured Master	196,819.10		.00		196,819.10	
		Unsecured	(2,791.98)		.00		(2,791.98)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	194,027.12	.177191882	.00	.000000000	194,027.12	.000000000
		Secured Master	1,485.08		.00		1,485.08	
		Unsecured	(21.05)		.00		(21.05)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,464.03	.001337000	.00	.000000000	1,464.03	.005554092
		Secured Master	2,947.35		.00		2,947.35	
		Unsecured	(41.79)		.00		(41.79)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,905.56	.002653452	.00	.000000000	2,905.56	.011022825

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	31,693.09		.00		31,693.09	
		Unsecured	(449.44)		.00		(449.44)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	31,243.65	.028532718	.00	.000000000	31,243.65	.118529052
		Secured Master	327.69		.00		327.69	
		Unsecured	(4.65)		.00		(4.65)	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Rev	323.04	.000295011	.00	.000000000	323.04	.001225517
		Secured Master	4,588.03		.00		4,588.03	
		Unsecured	(379.33)		.00		(379.33)	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	4,208.70	.003843522	.00	.000000000	4,208.70	.015966547
		Secured Master	.26		.00		.26	
		Unsecured	(.02)		.00		(.02)	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	.24	.000000219	.00	.000000000	.24	.000000910
		Secured Master	25.88		.00		25.88	
		Unsecured	(2.14)		.00		(2.14)	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	23.74	.000021680	.00	.000000000	23.74	.000090062

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	75.28		.00		75.28	
		Unsecured	(6.22)		.00		(6.22)	
987.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	69.06	.000063068	.00	.000000000	69.06	.000261993
		Secured Master	165,745.63		.00		165,745.63	
		Unsecured	(2,122.76)		.00		(2,122.76)	
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Total Adj Gross Rev	163,622.87	.149425731	.00	.000000000	163,622.87	.620736170
		Secured Master	9,059.20		.00		9,059.20	
		Unsecured	(116.02)		.00		(116.02)	
936.06	CO SCHOOL SERVICE FUND	Total Adj Gross Rev	8,943.18	.008167203	.00	.000000000	8,943.18	.033927747
		Secured Master	46,130.88		.00		46,130.88	
		Unsecured	(590.81)		.00		(590.81)	
936.07	DEV CTR HDC MINOR	Total Adj Gross Rev	45,540.07	.041588674	.00	.000000000	45,540.07	.172765388

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,318.85		.00		5,318.85	
		Unsecured	(68.12)		.00		(68.12)	
936.20	ALHAMBRA CHILDREN'S CTR FUND	Total Adj Gross Rev	5,250.73	.004795138	.00	.000000000	5,250.73	.019919697
		Secured Master	1,110,768.09		.00		1,110,768.09	
		Unsecured	(15,756.75)		.00		(15,756.75)	
		Total CRA220.13 Adj Gross Rev	1,095,011.34	1.000000000	.00	.000000000	1,095,011.34	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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222.02 NORWALK - RP#1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	459,925.24		.00		459,925.24	
		Unsecured	34,095.10		.00		34,095.10	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	494,020.34	.233803993	.00	.000000000	494,020.34	.000000000
		Secured Master	216.68		.00		216.68	
		Unsecured	16.05		.00		16.05	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	232.73	.000110144	.00	.000000000	232.73	.000000000
		Secured Master	44,003.83		.00		44,003.83	
		Unsecured	3,260.69		.00		3,260.69	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	47,264.52	.022368782	.00	.000000000	47,264.52	.000000000
		Secured Master	333,182.72		.00		333,182.72	
		Unsecured	24,685.41		.00		24,685.41	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	357,868.13	.169367516	.00	.000000000	357,868.13	.000000000
		Secured Master	13,556.20		.00		13,556.20	
		Unsecured	1,004.70		.00		1,004.70	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,560.90	.006891207	.00	.000000000	14,560.90	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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222.02 NORWALK - RP#1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,233.21		.00		3,233.21	
		Unsecured	239.62		.00		239.62	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,472.83	.001643579	.00	.000000000	3,472.83	.000000000
		Secured Master	18,297.20		.00		18,297.20	
		Unsecured	1,356.06		.00		1,356.06	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	19,653.26	.009301258	.00	.000000000	19,653.26	.000000000
		Secured Master	1,776.06		.00		1,776.06	
		Unsecured	131.63		.00		131.63	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	1,907.69	.000902849	.00	.000000000	1,907.69	.000000000
		Secured Master	697.84		.00		697.84	
		Unsecured	51.71		.00		51.71	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	749.55	.000354738	.00	.000000000	749.55	.000000000
		Secured Master	2,434.61		.00		2,434.61	
		Unsecured	31.43		.00		31.43	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	2,466.04	.001167098	.00	.000000000	2,466.04	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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222.02 NORWALK - RP#1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	21,589.64		.00		21,589.64	
			Unsecured	1,742.68		.00		1,742.68	
66.65	CO SANIT DIST NO 18 OPERATING		Total Adj Gross Rev	23,332.32	.011042439	.00	.000000000	23,332.32	.000000000
			Secured Master	47,729.89		.00		47,729.89	
			Unsecured	3,536.29		.00		3,536.29	
182.21	LA MIRADA - S. E. REC AND PARK		Total Adj Gross Rev	51,266.18	.024262640	.00	.000000000	51,266.18	.000000000
			Secured Master	130,335.67		.00		130,335.67	
			Unsecured	9,651.30		.00		9,651.30	
222.01	CITY-NORWALK	TD #1	Total Adj Gross Rev	139,986.97	.066251346	.00	.000000000	139,986.97	.000000000
			Secured Master	51,531.61		.00		51,531.61	
			Unsecured	3,817.97		.00		3,817.97	
222.21	NORWALK - S. E. REC AND PARK		Total Adj Gross Rev	55,349.58	.026195182	.00	.000000000	55,349.58	.000000000
			Secured Master	329.88		.00		329.88	
			Unsecured	24.44		.00		24.44	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	354.32	.000167688	.00	.000000000	354.32	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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222.02 NORWALK - RP#1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	134,416.27		.00		134,416.27	
		Unsecured	9,947.22		.00		9,947.22	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	144,363.49	.068322613	.00	.000000000	144,363.49	.000000000
		Secured Master	259,441.70		.00		259,441.70	
		Unsecured	19,211.54		.00		19,211.54	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	278,653.24	.131877648	.00	.000000000	278,653.24	.000000000
		Secured Master	2,687.41		.00		2,687.41	
		Unsecured	199.11		.00		199.11	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,886.52	.001366097	.00	.000000000	2,886.52	.006045502
		Secured Master	5,333.56		.00		5,333.56	
		Unsecured	395.17		.00		395.17	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,728.73	.002711224	.00	.000000000	5,728.73	.011998199
		Secured Master	29,157.97		.00		29,157.97	
		Unsecured	1,904.87		.00		1,904.87	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	31,062.84	.014701047	.00	.000000000	31,062.84	.065057722

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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222.02 NORWALK - RP#1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2.65		.00		2.65	
		Unsecured	.17		.00		.17	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	2.82	.000001335	.00	.000000000	2.82	.000005906
		Secured Master	565.18		.00		565.18	
		Unsecured	36.92		.00		36.92	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	602.10	.000284955	.00	.000000000	602.10	.001261033
		Secured Master	37,980.92		.00		37,980.92	
		Unsecured	2,481.27		.00		2,481.27	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	40,462.19	.019149458	.00	.000000000	40,462.19	.084743633
		Secured Master	16,209.17		.00		16,209.17	
		Unsecured	1,058.94		.00		1,058.94	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	17,268.11	.008172443	.00	.000000000	17,268.11	.036166168
		Secured Master	61.91		.00		61.91	
		Unsecured	4.04		.00		4.04	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	65.95	.000031212	.00	.000000000	65.95	.000138125

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YE07AGO_GRCOLL_TIER_CRA_ATE
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222.02 NORWALK - RP#1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	38,683.99		.00		38,683.99	
		Unsecured	2,949.26		.00		2,949.26	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	41,633.25	.019703683	.00	.000000000	41,633.25	.087196290
		Secured Master	8,144.18		.00		8,144.18	
		Unsecured	532.05		.00		532.05	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	8,676.23	.004106182	.00	.000000000	8,676.23	.018171415
		Secured Master	14.83		.00		14.83	
		Unsecured	.97		.00		.97	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	15.80	.000007478	.00	.000000000	15.80	.000033091
		Secured Master	295,491.97		.00		295,491.97	
		Unsecured	22,528.25		.00		22,528.25	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	318,020.22	.150508777	.00	.000000000	318,020.22	.666058581

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YE07AGO_GRCOLL_TIER_CRA_ATE
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222.02 NORWALK - RP#1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,258.94		.00		10,258.94	
		Unsecured	782.14		.00		782.14	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	11,041.08	.005225389	.00	.000000000	11,041.08	.023124335
		Secured Master	1,967,290.93		.00		1,967,290.93	
		Unsecured	145,677.00		.00		145,677.00	
		Total CRA222.02 Adj Gross Rev	2,112,967.93	1.000000000	.00	.000000000	2,112,967.93	1.000000000

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	195,671.41		.00		195,671.41	
		Unsecured	(3,259.26)		.00		(3,259.26)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	192,412.15	.236131850	.00	.000000000	192,412.15	.000000000
		Secured Master	91.72		.00		91.72	
		Unsecured	(1.53)		.00		(1.53)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	90.19	.000110683	.00	.000000000	90.19	.000000000
		Secured Master	18,649.76		.00		18,649.76	
		Unsecured	(311.09)		.00		(311.09)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	18,338.67	.022505565	.00	.000000000	18,338.67	.000000000
		Secured Master	141,033.05		.00		141,033.05	
		Unsecured	(2,353.66)		.00		(2,353.66)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	138,679.39	.170189986	.00	.000000000	138,679.39	.000000000
		Secured Master	5,754.76		.00		5,754.76	
		Unsecured	(95.93)		.00		(95.93)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,658.83	.006944624	.00	.000000000	5,658.83	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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222.03 NORWALK - RP #2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,372.41		.00		1,372.41	
		Unsecured	(22.88)		.00		(22.88)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,349.53	.001656169	.00	.000000000	1,349.53	.000000000
		Secured Master	7,766.68		.00		7,766.68	
		Unsecured	(129.48)		.00		(129.48)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,637.20	.009372517	.00	.000000000	7,637.20	.000000000
		Secured Master	343.04		.00		343.04	
		Unsecured	(7.01)		.00		(7.01)	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	336.03	.000412382	.00	.000000000	336.03	.000000000
		Secured Master	598.24		.00		598.24	
		Unsecured	(9.39)		.00		(9.39)	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	588.85	.000722648	.00	.000000000	588.85	.000000000
		Secured Master	296.10		.00		296.10	
		Unsecured	(4.94)		.00		(4.94)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	291.16	.000357317	.00	.000000000	291.16	.000000000

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,215.97		.00		3,215.97	
		Unsecured	85.40		.00		85.40	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	3,301.37	.004051504	.00	.000000000	3,301.37	.000000000
		Secured Master	6,877.93		.00		6,877.93	
		Unsecured	(249.76)		.00		(249.76)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	6,628.17	.008134216	.00	.000000000	6,628.17	.000000000
		Secured Master	20,203.60		.00		20,203.60	
		Unsecured	(337.18)		.00		(337.18)	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	19,866.42	.024380449	.00	.000000000	19,866.42	.000000000
		Secured Master	54,902.89		.00		54,902.89	
		Unsecured	(917.93)		.00		(917.93)	
222.01	CITY-NORWALK TD #1	Total Adj Gross Rev	53,984.96	.066251370	.00	.000000000	53,984.96	.000000000
		Secured Master	21,812.84		.00		21,812.84	
		Unsecured	(364.02)		.00		(364.02)	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	21,448.82	.026322400	.00	.000000000	21,448.82	.000000000

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Non-Unitary Tier: 1

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	139.68		.00		139.68	
		Unsecured	(2.32)		.00		(2.32)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	137.36	.000168571	.00	.000000000	137.36	.000000000
		Secured Master	56,651.65		.00		56,651.65	
		Unsecured	(941.92)		.00		(941.92)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	55,709.73	.068368041	.00	.000000000	55,709.73	.000000000
		Secured Master	109,287.76		.00		109,287.76	
		Unsecured	(1,827.21)		.00		(1,827.21)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	107,460.55	.131877631	.00	.000000000	107,460.55	.000000000
		Secured Master	1,137.54		.00		1,137.54	
		Unsecured	(18.98)		.00		(18.98)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,118.56	.001372718	.00	.000000000	1,118.56	.006182243
		Secured Master	2,257.64		.00		2,257.64	
		Unsecured	(37.68)		.00		(37.68)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,219.96	.002724377	.00	.000000000	2,219.96	.012269644

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,725.66		.00		1,725.66	
		Unsecured	(286.23)		.00		(286.23)	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	1,439.43	.001766496	.00	.000000000	1,439.43	.007955681
		Secured Master	.16		.00		.16	
		Unsecured	(.03)		.00		(.03)	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	.13	.000000160	.00	.000000000	.13	.000000719
		Secured Master	33.45		.00		33.45	
		Unsecured	(5.55)		.00		(5.55)	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	27.90	.000034239	.00	.000000000	27.90	.000154202
		Secured Master	2,247.84		.00		2,247.84	
		Unsecured	(372.84)		.00		(372.84)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	1,875.00	.002301036	.00	.000000000	1,875.00	.010363061
		Secured Master	959.31		.00		959.31	
		Unsecured	(159.12)		.00		(159.12)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	800.19	.000982008	.00	.000000000	800.19	.004422623

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3.66		.00		3.66	
		Unsecured	(.61)		.00		(.61)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	3.05	.000003743	.00	.000000000	3.05	.000016857
		Secured Master	19,831.64		.00		19,831.64	
		Unsecured	(247.14)		.00		(247.14)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	19,584.50	.024034471	.00	.000000000	19,584.50	.108242867
		Secured Master	482.00		.00		482.00	
		Unsecured	(79.95)		.00		(79.95)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	402.05	.000493403	.00	.000000000	402.05	.002222117
		Secured Master	.88		.00		.88	
		Unsecured	(.15)		.00		(.15)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	.73	.000000896	.00	.000000000	.73	.000004035
		Secured Master	10,387.62		.00		10,387.62	
		Unsecured	(421.19)		.00		(421.19)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	9,966.43	.012230993	.00	.000000000	9,966.43	.055084121

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222.03 NORWALK - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	364.30		.00		364.30	
		Unsecured	(14.78)		.00		(14.78)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	349.52	.000428938	.00	.000000000	349.52	.001931785
		Secured Master	104.33		.00		104.33	
		Unsecured	(4.23)		.00		(4.23)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	100.10	.000122845	.00	.000000000	100.10	.000553249
		Secured Master	139,651.90		.00		139,651.90	
		Unsecured	(1,407.94)		.00		(1,407.94)	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	138,243.96	.169655618	.00	.000000000	138,243.96	.764069680
		Secured Master	4,848.46		.00		4,848.46	
		Unsecured	(48.88)		.00		(48.88)	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	4,799.58	.005890136	.00	.000000000	4,799.58	.026527116
		Secured Master	828,705.88		.00		828,705.88	
		Unsecured	(13,855.41)		.00		(13,855.41)	
		Total CRA222.03 Adj Gross Rev	814,850.47	1.000000000	.00	.000000000	814,850.47	1.000000000

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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,011,026.12		.00		1,011,026.12	
		Unsecured	(11,063.07)		.00		(11,063.07)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	999,963.05	.259045808	.00	.000000000	999,963.05	.000000000
		Secured Master	478.88		.00		478.88	
		Unsecured	(5.14)		.00		(5.14)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	473.74	.000122725	.00	.000000000	473.74	.000000000
		Secured Master	97,091.03		.00		97,091.03	
		Unsecured	(1,052.52)		.00		(1,052.52)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	96,038.51	.024879293	.00	.000000000	96,038.51	.000000000
		Secured Master	735,948.61		.00		735,948.61	
		Unsecured	(7,915.52)		.00		(7,915.52)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	728,033.09	.188600890	.00	.000000000	728,033.09	.000000000
		Secured Master	30,119.47		.00		30,119.47	
		Unsecured	(327.09)		.00		(327.09)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	29,792.38	.007717876	.00	.000000000	29,792.38	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,190.43		.00		7,190.43	
		Unsecured	(77.98)		.00		(77.98)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,112.45	.001842518	.00	.000000000	7,112.45	.000000000
		Secured Master	40,692.03		.00		40,692.03	
		Unsecured	(441.27)		.00		(441.27)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	40,250.76	.010427176	.00	.000000000	40,250.76	.000000000
		Secured Master	100.45		.00		100.45	
		Unsecured	38.86		.00		38.86	
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Rev	139.31	.000036089	.00	.000000000	139.31	.000000000
		Secured Master	3,894.51		.00		3,894.51	
		Unsecured	(60.11)		.00		(60.11)	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	3,834.40	.000993322	.00	.000000000	3,834.40	.000000000
		Secured Master	1,550.62		.00		1,550.62	
		Unsecured	(16.79)		.00		(16.79)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,533.83	.000397347	.00	.000000000	1,533.83	.000000000

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222.04 NORWALK - RP #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,153.39		.00		7,153.39	
		Unsecured	232.76		.00		232.76	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	7,386.15	.001913422	.00	.000000000	7,386.15	.000000000
		Secured Master	46,218.90		.00		46,218.90	
		Unsecured	(796.58)		.00		(796.58)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	45,422.32	.011766896	.00	.000000000	45,422.32	.000000000
		Secured Master	104,809.85		.00		104,809.85	
		Unsecured	(1,133.92)		.00		(1,133.92)	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	103,675.93	.026857808	.00	.000000000	103,675.93	.000000000
		Secured Master	285,795.55		.00		285,795.55	
		Unsecured	(3,024.54)		.00		(3,024.54)	
222.01	CITY-NORWALK TD #1	Total Adj Gross Rev	282,771.01	.000000000	.00	.000000000	282,771.01	.000000000
		Secured Master	113,158.03		.00		113,158.03	
		Unsecured	(1,224.26)		.00		(1,224.26)	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	111,933.77	.000000000	.00	.000000000	111,933.77	.000000000

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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	729.68		.00		729.68	
		Unsecured	(7.86)		.00		(7.86)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	721.82	.000186991	.00	.000000000	721.82	.000000000
		Secured Master	293,841.23		.00		293,841.23	
		Unsecured	(3,097.71)		.00		(3,097.71)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	290,743.52	.075318673	.00	.000000000	290,743.52	.000000000
		Secured Master	581,755.59		.00		581,755.59	
		Unsecured	(6,156.93)		.00		(6,156.93)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	575,598.66	.149111930	.00	.000000000	575,598.66	.000000000
		Secured Master	5,939.33		.00		5,939.33	
		Unsecured	(63.86)		.00		(63.86)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,875.47	.001522072	.00	.000000000	5,875.47	.006321390
		Secured Master	11,787.39		.00		11,787.39	
		Unsecured	(126.70)		.00		(126.70)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,660.69	.003020764	.00	.000000000	11,660.69	.012545681

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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	10,017.72		.00		10,017.72	
		Unsecured	(2,055.27)		.00		(2,055.27)	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	7,962.45	.002062716	.00	.000000000	7,962.45	.008566762
		Secured Master	.91		.00		.91	
		Unsecured	(.19)		.00		(.19)	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	.72	.000000187	.00	.000000000	.72	.000000775
		Secured Master	194.18		.00		194.18	
		Unsecured	(39.83)		.00		(39.83)	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	154.35	.000039985	.00	.000000000	154.35	.000166064
		Secured Master	13,048.99		.00		13,048.99	
		Unsecured	(2,677.17)		.00		(2,677.17)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	10,371.82	.002686876	.00	.000000000	10,371.82	.011158992
		Secured Master	5,568.94		.00		5,568.94	
		Unsecured	(1,142.54)		.00		(1,142.54)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	4,426.40	.001146683	.00	.000000000	4,426.40	.004762343

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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	21.27		.00		21.27	
		Unsecured	(4.37)		.00		(4.37)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	16.90	.000004378	.00	.000000000	16.90	.000018183
		Secured Master	103,214.76		.00		103,214.76	
		Unsecured	(475.32)		.00		(475.32)	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	102,739.44	.026615205	.00	.000000000	102,739.44	.110536874
		Secured Master	2,798.07		.00		2,798.07	
		Unsecured	(574.06)		.00		(574.06)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	2,224.01	.000576142	.00	.000000000	2,224.01	.002392802
		Secured Master	5.10		.00		5.10	
		Unsecured	(1.04)		.00		(1.04)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	4.06	.000001052	.00	.000000000	4.06	.000004368
		Secured Master	220,976.67		.00		220,976.67	
		Unsecured	(11,490.21)		.00		(11,490.21)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	209,486.46	.054268595	.00	.000000000	209,486.46	.225385483

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222.04 NORWALK - RP #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,749.62		.00		7,749.62	
		Unsecured	(402.96)		.00		(402.96)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	7,346.66	.001903192	.00	.000000000	7,346.66	.007904236
		Secured Master	2,218.94		.00		2,218.94	
		Unsecured	(115.38)		.00		(115.38)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	2,103.56	.000544939	.00	.000000000	2,103.56	.002263210
		Secured Master	536,665.57		.00		536,665.57	
		Unsecured	9,459.50		.00		9,459.50	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	546,125.07	.141476638	.00	.000000000	546,125.07	.587573358
		Secured Master	18,632.05		.00		18,632.05	
		Unsecured	328.42		.00		328.42	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	18,960.47	.004911812	.00	.000000000	18,960.47	.020399479
		Secured Master	4,300,393.88		.00		4,300,393.88	
		Unsecured	(45,510.65)		.00		(45,510.65)	
		Total CRA222.04 Adj Gross Rev	4,254,883.23	1.000000000	.00	.000000000	4,254,883.23	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,106,176.95		.00		1,106,176.95	
		Unsecured	(38,362.24)		20,532.87		(17,829.37)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,067,814.71	.230240561	20,532.87	.333333334	1,088,347.58	.000000000
		Secured Master	540.48		.00		540.48	
		Unsecured	(17.02)		.00		(17.02)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	523.46	.000112868	.00	.000000000	523.46	.000000000
		Secured Master	819,824.30		.00		819,824.30	
		Unsecured	(26,121.03)		.00		(26,121.03)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	793,703.27	.171137073	.00	.000000000	793,703.27	.000000000
		Secured Master	32,850.03		.00		32,850.03	
		Unsecured	(1,101.29)		.00		(1,101.29)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	31,748.74	.006845614	.00	.000000000	31,748.74	.000000000
		Secured Master	3,978.57		.00		3,978.57	
		Unsecured	7.79		.00		7.79	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,986.36	.000859533	.00	.000000000	3,986.36	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22,391.02		.00		22,391.02	
		Unsecured	43.80		.00		43.80	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,434.82	.004837361	.00	.000000000	22,434.82	.000000000
		Secured Master	2,556.92		.00		2,556.92	
		Unsecured	(76.69)		.00		(76.69)	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	2,480.23	.000534783	.00	.000000000	2,480.23	.000000000
		Secured Master	7,658.67		.00		7,658.67	
		Unsecured	(255.81)		.00		(255.81)	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	7,402.86	.001596193	.00	.000000000	7,402.86	.000000000
		Secured Master	80,191.68		.00		80,191.68	
		Unsecured	(3,049.46)		.00		(3,049.46)	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	77,142.22	.016633286	.00	.000000000	77,142.22	.000000000
		Secured Master	3,588.13		.00		3,588.13	
		Unsecured	(211.60)		.00		(211.60)	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	3,376.53	.000728042	.00	.000000000	3,376.53	.000000000

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	316,624.16		.00		316,624.16	
			Unsecured	(9,632.60)		.00		(9,632.60)	
225.01	CITY-PALMDALE	TD #1	Total Adj Gross Rev	306,991.56	.066193046	.00	.000000000	306,991.56	.000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		20,532.87		20,532.87	
225.03	CITY-PALMDALE	RP 2	Total Adj Gross Rev	.00	.000000000	20,532.87	.333333333	20,532.87	.000000000
			Secured Master	102,692.90		.00		102,692.90	
			Unsecured	3,583.38		.00		3,583.38	
225.21	CITY-PALMDALE	STREETLIGHT DIST	Total Adj Gross Rev	106,276.28	.022915127	.00	.000000000	106,276.28	.000000000
			Secured Master	80,207.18		.00		80,207.18	
			Unsecured	33.56		.00		33.56	
308.65	PALMDALE WATER DIST	ZONE E	Total Adj Gross Rev	80,240.74	.017301384	.00	.000000000	80,240.74	.000000000
			Secured Master	101,954.43		.00		101,954.43	
			Unsecured	(5,677.82)		.00		(5,677.82)	
308.66	PALMDALE WATER DIST	ZONE A	Total Adj Gross Rev	96,276.61	.020759014	.00	.000000000	96,276.61	.000000000

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	373,318.38		.00		373,318.38	
		Unsecured	(10,780.19)		.00		(10,780.19)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	362,538.19	.078169924	.00	.000000000	362,538.19	.000000000
		Secured Master	614,900.80		.00		614,900.80	
		Unsecured	(18,429.18)		.00		(18,429.18)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	596,471.62	.128610289	.00	.000000000	596,471.62	.000000000
		Secured Master	6,642.90		.00		6,642.90	
		Unsecured	(210.82)		.00		(210.82)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,432.08	.001386875	.00	.000000000	6,432.08	.005964389
		Secured Master	13,183.06		.00		13,183.06	
		Unsecured	(418.43)		.00		(418.43)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	12,764.63	.002752290	.00	.000000000	12,764.63	.011836487
		Secured Master	236,250.87		.00		236,250.87	
		Unsecured	(7,496.72)		10,266.44		2,769.72	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	228,754.15	.049323616	10,266.44	.166666748	239,020.59	.212120955

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	41,937.97		.00		41,937.97	
		Unsecured	(1,330.68)		.00		(1,330.68)	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	40,607.29	.008755681	.00	.000000000	40,607.29	.037654649
		Secured Master	3,975.91		.00		3,975.91	
		Unsecured	(126.23)		.00		(126.23)	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	3,849.68	.000830062	.00	.000000000	3,849.68	.003569762
		Secured Master	458,530.12		.00		458,530.12	
		Unsecured	(14,550.10)		10,266.43		(4,283.67)	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	443,980.02	.095730286	10,266.43	.166666585	454,246.45	.411697299
		Secured Master	1,689.80		.00		1,689.80	
		Unsecured	(53.42)		.00		(53.42)	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,636.38	.000352834	.00	.000000000	1,636.38	.001517395
		Secured Master	224,223.42		.00		224,223.42	
		Unsecured	(7,114.93)		.00		(7,114.93)	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	217,108.49	.046812597	.00	.000000000	217,108.49	.201322075

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	127,321.14		.00		127,321.14	
		Unsecured	(4,040.13)		.00		(4,040.13)	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	123,281.01	.026581661	.00	.000000000	123,281.01	.114316989
		Secured Master	4,783,209.79		.00		4,783,209.79	
		Unsecured	(145,387.86)		61,598.61		(83,789.25)	
		Total CRA225.03 Adj Gross Rev	4,637,821.93	1.000000000	61,598.61	1.000000000	4,699,420.54	1.000000000

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Non-Unitary Tier: 2

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225.03 PALMDALE - PROJECT # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	846,753.81		.00		846,753.81	
		Unsecured	17,166.48		20,483.37		37,649.85	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	863,920.29	.252427550	20,483.37	.500000000	884,403.66	.000000000
		Secured Master	416.39		.00		416.39	
		Unsecured	8.03		.00		8.03	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	424.42	.000124011	.00	.000000000	424.42	.000000000
		Secured Master	630,480.82		.00		630,480.82	
		Unsecured	12,395.63		.00		12,395.63	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	642,876.45	.187841088	.00	.000000000	642,876.45	.000000000
		Secured Master	25,149.39		.00		25,149.39	
		Unsecured	502.86		.00		502.86	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	25,652.25	.007495292	.00	.000000000	25,652.25	.000000000
		Secured Master	3,351.71		.00		3,351.71	
		Unsecured	(.56)		.00		(.56)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,351.15	.000979167	.00	.000000000	3,351.15	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	18,863.45		.00		18,863.45	
		Unsecured	(3.26)		.00		(3.26)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	18,860.19	.005510730	.00	.000000000	18,860.19	.000000000
		Secured Master	1,967.68		.00		1,967.68	
		Unsecured	39.79		.00		39.79	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	2,007.47	.000586560	.00	.000000000	2,007.47	.000000000
		Secured Master	5,872.66		.00		5,872.66	
		Unsecured	119.74		.00		119.74	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	5,992.40	.001750910	.00	.000000000	5,992.40	.000000000
		Secured Master	61,858.93		.00		61,858.93	
		Unsecured	1,403.89		.00		1,403.89	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	63,262.82	.018484667	.00	.000000000	63,262.82	.000000000
		Secured Master	2,804.05		.00		2,804.05	
		Unsecured	(.77)		.00		(.77)	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	2,803.28	.000819086	.00	.000000000	2,803.28	.000000000

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	243,697.92		.00		243,697.92	
			Unsecured	4,893.37		.00		4,893.37	
225.01	CITY-PALMDALE	TD #1	Total Adj Gross Rev	248,591.29	.0000000000	.00	.0000000000	248,591.29	.0000000000
			Secured Master	.00		.00		.00	
			Unsecured	.00		20,483.37		20,483.37	
225.03	CITY-PALMDALE	RP 2	Total Adj Gross Rev	.00	.0000000000	20,483.37	.0000000000	20,483.37	.0000000000
			Secured Master	80,337.29		.00		80,337.29	
			Unsecured	3,102.82		.00		3,102.82	
225.21	CITY-PALMDALE	STREETLIGHT DIST	Total Adj Gross Rev	83,440.11	.0000000000	.00	.0000000000	83,440.11	.0000000000
			Secured Master	64,641.30		.00		64,641.30	
			Unsecured	(318.96)		.00		(318.96)	
308.65	PALMDALE WATER DIST	ZONE E	Total Adj Gross Rev	64,322.34	.018794246	.00	.0000000000	64,322.34	.0000000000
			Secured Master	74,764.58		.00		74,764.58	
			Unsecured	2,894.20		.00		2,894.20	
308.66	PALMDALE WATER DIST	ZONE A	Total Adj Gross Rev	77,658.78	.022691000	.00	.0000000000	77,658.78	.0000000000

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	289,164.65		.00		289,164.65	
		Unsecured	5,524.45		.00		5,524.45	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	294,689.10	.086104758	.00	.000000000	294,689.10	.000000000
		Secured Master	473,747.40		.00		473,747.40	
		Unsecured	9,371.68		.00		9,371.68	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	483,119.08	.141161826	.00	.000000000	483,119.08	.000000000
		Secured Master	5,109.71		.00		5,109.71	
		Unsecured	100.10		.00		100.10	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,209.81	.001522246	.00	.000000000	5,209.81	.005964236
		Secured Master	10,140.42		.00		10,140.42	
		Unsecured	198.65		.00		198.65	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,339.07	.003020957	.00	.000000000	10,339.07	.011836256
		Secured Master	181,730.03		.00		181,730.03	
		Unsecured	3,559.31		10,241.69		13,801.00	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	185,289.34	.054139409	10,241.69	.250000122	195,531.03	.212120826

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225.03 PALMDALE - PROJECT # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	32,259.83		.00		32,259.83	
		Unsecured	631.82		.00		631.82	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	32,891.65	.009610561	.00	.000000000	32,891.65	.037654643
		Secured Master	3,058.22		.00		3,058.22	
		Unsecured	59.92		.00		59.92	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	3,118.14	.000911085	.00	.000000000	3,118.14	.003569673
		Secured Master	352,712.48		.00		352,712.48	
		Unsecured	6,908.09		10,241.68		17,149.77	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	359,620.57	.105076985	10,241.68	.249999878	369,862.25	.411696713
		Secured Master	1,300.79		.00		1,300.79	
		Unsecured	25.38		.00		25.38	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	1,326.17	.000387492	.00	.000000000	1,326.17	.001518211
		Secured Master	172,478.67		.00		172,478.67	
		Unsecured	3,378.03		.00		3,378.03	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	175,856.70	.051383301	.00	.000000000	175,856.70	.201322258

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225.03 PALMDALE - PROJECT # 2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	97,938.87		.00		97,938.87	
		Unsecured	1,918.16		.00		1,918.16	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	99,857.03	.029177073	.00	.000000000	99,857.03	.114317184
		Secured Master	3,680,601.05		.00		3,680,601.05	
		Unsecured	73,878.85		61,450.11		135,328.96	
		Total CRA225.03 Adj Gross Rev	3,754,479.90	1.000000000	61,450.11	1.000000000	3,815,930.01	1.000000000

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225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,627,906.84		.00		1,627,906.84	
		Unsecured	50,738.65		.00		50,738.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,678,645.49	.239900672	.00	.000000000	1,678,645.49	.000000000
		Secured Master	789.01		.00		789.01	
		Unsecured	22.06		.00		22.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	811.07	.000115913	.00	.000000000	811.07	.000000000
		Secured Master	1,163,141.61		.00		1,163,141.61	
		Unsecured	33,315.86		.00		33,315.86	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,196,457.47	.170989618	.00	.000000000	1,196,457.47	.000000000
		Secured Master	49,456.08		.00		49,456.08	
		Unsecured	1,385.26		.00		1,385.26	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	50,841.34	.007265901	.00	.000000000	50,841.34	.000000000
		Secured Master	2,994.89		.00		2,994.89	
		Unsecured	(1.74)		.00		(1.74)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,993.15	.000427761	.00	.000000000	2,993.15	.000000000

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	16,735.22		.00		16,735.22	
		Unsecured	(9.75)		.00		(9.75)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,725.47	.002390291	.00	.000000000	16,725.47	.000000000
		Secured Master	3,603.65		.00		3,603.65	
		Unsecured	98.76		.00		98.76	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	3,702.41	.000529123	.00	.000000000	3,702.41	.000000000
		Secured Master	11,767.57		.00		11,767.57	
		Unsecured	331.97		.00		331.97	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	12,099.54	.001729185	.00	.000000000	12,099.54	.000000000
		Secured Master	118,845.09		.00		118,845.09	
		Unsecured	3,960.02		.00		3,960.02	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	122,805.11	.017550477	.00	.000000000	122,805.11	.000000000
		Secured Master	6,501.16		.00		6,501.16	
		Unsecured	182.51		.00		182.51	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	6,683.67	.000955185	.00	.000000000	6,683.67	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	450,702.03		.00		450,702.03	
			Unsecured	12,421.71		.00		12,421.71	
225.01	CITY-PALMDALE	TD #1	Total Adj Gross Rev	463,123.74	.066186516	.00	.000000000	463,123.74	.000000000
			Secured Master	99,356.35		.00		99,356.35	
			Unsecured	(1,068.85)		.00		(1,068.85)	
225.21	CITY-PALMDALE STREETLIGHT DIST		Total Adj Gross Rev	98,287.50	.014046585	.00	.000000000	98,287.50	.000000000
			Secured Master	51,075.79		.00		51,075.79	
			Unsecured	3,032.01		.00		3,032.01	
300.10	ANTELOPE VY.-EAST KERN WATER AG		Total Adj Gross Rev	54,107.80	.007732721	.00	.000000000	54,107.80	.000000000
			Secured Master	155,790.11		.00		155,790.11	
			Unsecured	905.83		.00		905.83	
308.65	PALMDALE WATER DIST ZONE E		Total Adj Gross Rev	156,695.94	.022393925	.00	.000000000	156,695.94	.000000000
			Secured Master	27,506.34		.00		27,506.34	
			Unsecured	541.06		.00		541.06	
308.66	PALMDALE WATER DIST ZONE A		Total Adj Gross Rev	28,047.40	.004008345	.00	.000000000	28,047.40	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	9,691.87		.00		9,691.87	
		Unsecured	.00		.00		.00	
308.67	PALMDALE WATER-WESTMONT IMP DIS	Total Adj Gross Rev	9,691.87	.001385097	.00	.000000000	9,691.87	.000000000
		Secured Master	501,527.90		.00		501,527.90	
		Unsecured	11,998.04		.00		11,998.04	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	513,525.94	.073389658	.00	.000000000	513,525.94	.000000000
		Secured Master	874,254.84		.00		874,254.84	
		Unsecured	23,854.08		.00		23,854.08	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	898,108.92	.128351659	.00	.000000000	898,108.92	.000000000
		Secured Master	9,772.07		.00		9,772.07	
		Unsecured	273.28		.00		273.28	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,045.35	.001435614	.00	.000000000	10,045.35	.005965533
		Secured Master	19,392.96		.00		19,392.96	
		Unsecured	542.38		.00		542.38	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	19,935.34	.002849024	.00	.000000000	19,935.34	.011838803

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	347,476.76		.00		347,476.76	
		Unsecured	9,717.57		.00		9,717.57	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	357,194.33	.051047800	.00	.000000000	357,194.33	.212123459
		Secured Master	61,678.95		.00		61,678.95	
		Unsecured	1,724.94		.00		1,724.94	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	63,403.89	.009061256	.00	.000000000	63,403.89	.037653040
		Secured Master	5,849.89		.00		5,849.89	
		Unsecured	163.66		.00		163.66	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	6,013.55	.000859416	.00	.000000000	6,013.55	.003571207
		Secured Master	674,396.77		.00		674,396.77	
		Unsecured	18,860.40		.00		18,860.40	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	693,257.17	.099075631	.00	.000000000	693,257.17	.411697769
		Secured Master	2,477.66		.00		2,477.66	
		Unsecured	69.31		.00		69.31	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	2,546.97	.000363996	.00	.000000000	2,546.97	.001512544

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YE07AGO_GRCOLL_TIER_CRA_ATE
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225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	329,779.35		.00		329,779.35	
		Unsecured	9,222.72		.00		9,222.72	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	339,002.07	.048447886	.00	.000000000	339,002.07	.201319802
		Secured Master	187,262.65		.00		187,262.65	
		Unsecured	5,236.97		.00		5,236.97	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	192,499.62	.027510745	.00	.000000000	192,499.62	.114317843
		Secured Master	6,809,733.41		.00		6,809,733.41	
		Unsecured	187,518.71		.00		187,518.71	
		Total CRA225.05 Adj Gross Rev	6,997,252.12	1.000000000	.00	.000000000	6,997,252.12	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,318,392.89		.00		1,318,392.89	
		Unsecured	72,385.91		.00		72,385.91	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,390,778.80	.258374234	.00	.000000000	1,390,778.80	.000000000
		Secured Master	649.48		.00		649.48	
		Unsecured	30.44		.00		30.44	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	679.92	.000126313	.00	.000000000	679.92	.000000000
		Secured Master	956,314.18		.00		956,314.18	
		Unsecured	46,372.82		.00		46,372.82	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,002,687.00	.186275837	.00	.000000000	1,002,687.00	.000000000
		Secured Master	40,355.48		.00		40,355.48	
		Unsecured	1,928.94		.00		1,928.94	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	42,284.42	.007855458	.00	.000000000	42,284.42	.000000000
		Secured Master	2,766.11		.00		2,766.11	
		Unsecured	.23		.00		.23	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,766.34	.000513921	.00	.000000000	2,766.34	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	15,447.75		.00		15,447.75	
		Unsecured	1.22		.00		1.22	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	15,448.97	.002870058	.00	.000000000	15,448.97	.000000000
		Secured Master	2,957.09		.00		2,957.09	
		Unsecured	140.16		.00		140.16	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	3,097.25	.000575397	.00	.000000000	3,097.25	.000000000
		Secured Master	9,680.31		.00		9,680.31	
		Unsecured	456.57		.00		456.57	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	10,136.88	.001883196	.00	.000000000	10,136.88	.000000000
		Secured Master	95,811.95		.00		95,811.95	
		Unsecured	5,424.66		.00		5,424.66	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	101,236.61	.018807399	.00	.000000000	101,236.61	.000000000
		Secured Master	5,348.04		.00		5,348.04	
		Unsecured	251.90		.00		251.90	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	5,599.94	.001040338	.00	.000000000	5,599.94	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	370,076.53		.00		370,076.53	
			Unsecured	17,516.06		.00		17,516.06	
225.01	CITY-PALMDALE	TD #1	Total Adj Gross Rev	387,592.59	.0000000000	.00	.0000000000	387,592.59	.0000000000
			Secured Master	85,515.51		.00		85,515.51	
			Unsecured	390.45		.00		390.45	
225.21	CITY-PALMDALE STREETLIGHT DIST		Total Adj Gross Rev	85,905.96	.0000000000	.00	.0000000000	85,905.96	.0000000000
			Secured Master	35,980.23		.00		35,980.23	
			Unsecured	4,452.24		.00		4,452.24	
300.10	ANTELOPE VY.-EAST KERN WATER AG		Total Adj Gross Rev	40,432.47	.007511409	.00	.0000000000	40,432.47	.0000000000
			Secured Master	138,808.20		.00		138,808.20	
			Unsecured	749.78		.00		749.78	
308.65	PALMDALE WATER DIST ZONE E		Total Adj Gross Rev	139,557.98	.025926615	.00	.0000000000	139,557.98	.0000000000
			Secured Master	25,476.33		.00		25,476.33	
			Unsecured	630.53		.00		630.53	
308.66	PALMDALE WATER DIST ZONE A		Total Adj Gross Rev	26,106.86	.004850045	.00	.0000000000	26,106.86	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,306.39		.00		5,306.39	
		Unsecured	.00		.00		.00	
308.67	PALMDALE WATER-WESTMONT IMP DIS	Total Adj Gross Rev	5,306.39	.000985803	.00	.000000000	5,306.39	.000000000
		Secured Master	416,902.70		.00		416,902.70	
		Unsecured	16,864.35		.00		16,864.35	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	433,767.05	.080583792	.00	.000000000	433,767.05	.000000000
		Secured Master	717,961.70		.00		717,961.70	
		Unsecured	33,569.29		.00		33,569.29	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	751,530.99	.139616913	.00	.000000000	751,530.99	.000000000
		Secured Master	8,042.52		.00		8,042.52	
		Unsecured	377.28		.00		377.28	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,419.80	.001564202	.00	.000000000	8,419.80	.005965608
		Secured Master	15,960.44		.00		15,960.44	
		Unsecured	748.74		.00		748.74	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	16,709.18	.003104176	.00	.000000000	16,709.18	.011838813

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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225.05 PALMDALE - PROJECT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	285,973.59		.00		285,973.59	
		Unsecured	13,415.19		.00		13,415.19	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	299,388.78	.055619446	.00	.000000000	299,388.78	.212123387
		Secured Master	50,761.60		.00		50,761.60	
		Unsecured	2,381.26		.00		2,381.26	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	53,142.86	.009872703	.00	.000000000	53,142.86	.037652859
		Secured Master	4,814.51		.00		4,814.51	
		Unsecured	225.91		.00		225.91	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	5,040.42	.000936392	.00	.000000000	5,040.42	.003571246
		Secured Master	555,029.27		.00		555,029.27	
		Unsecured	26,036.77		.00		26,036.77	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	581,066.04	.107948505	.00	.000000000	581,066.04	.411697781
		Secured Master	2,039.16		.00		2,039.16	
		Unsecured	95.67		.00		95.67	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	2,134.83	.000396602	.00	.000000000	2,134.83	.001512573

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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225.05 PALMDALE - PROJECT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	271,408.73		.00		271,408.73	
		Unsecured	12,731.95		.00		12,731.95	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	284,140.68	.052786705	.00	.000000000	284,140.68	.201319780
		Secured Master	154,117.51		.00		154,117.51	
		Unsecured	7,229.68		.00		7,229.68	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	161,347.19	.029974541	.00	.000000000	161,347.19	.114317953
		Secured Master	5,591,898.20		.00		5,591,898.20	
		Unsecured	264,408.00		.00		264,408.00	
		Total CRA225.05 Adj Gross Rev	5,856,306.20	1.000000000	.00	.000000000	5,856,306.20	1.000000000

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Non-Unitary Tier: 1

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225.06 PALMDALE - PROJECT # 4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,221,661.23		.00		4,221,661.23	
		Unsecured	146,657.06		.00		146,657.06	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,368,318.29	.237084089	.00	.000000000	4,368,318.29	.000000000
		Secured Master	2,188.35		.00		2,188.35	
		Unsecured	64.20		.00		64.20	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,252.55	.000122254	.00	.000000000	2,252.55	.000000000
		Secured Master	3,141,178.77		.00		3,141,178.77	
		Unsecured	97,523.17		.00		97,523.17	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,238,701.94	.175775812	.00	.000000000	3,238,701.94	.000000000
		Secured Master	122,081.65		.00		122,081.65	
		Unsecured	4,006.96		.00		4,006.96	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	126,088.61	.006843275	.00	.000000000	126,088.61	.000000000
		Secured Master	159.28		.00		159.28	
		Unsecured	(.61)		.00		(.61)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	158.67	.000008612	.00	.000000000	158.67	.000000000

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225.06 PALMDALE - PROJECT # 4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	900.79		.00		900.79	
		Unsecured	(3.43)		.00		(3.43)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	897.36	.000048703	.00	.000000000	897.36	.000000000
		Secured Master	3,275.44		.00		3,275.44	
		Unsecured	241.19		.00		241.19	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	3,516.63	.000190860	.00	.000000000	3,516.63	.000000000
		Secured Master	2,507.60		.00		2,507.60	
		Unsecured	187.00		.00		187.00	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	2,694.60	.000146245	.00	.000000000	2,694.60	.000000000
		Secured Master	14,639.38		.00		14,639.38	
		Unsecured	309.00		.00		309.00	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	14,948.38	.000811301	.00	.000000000	14,948.38	.000000000
		Secured Master	27,558.09		.00		27,558.09	
		Unsecured	934.94		.00		934.94	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	28,493.03	.001546418	.00	.000000000	28,493.03	.000000000

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225.06 PALMDALE - PROJECT # 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	271,209.73		.00		271,209.73	
		Unsecured	1,859.16		.00		1,859.16	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	273,068.89	.014820415	.00	.000000000	273,068.89	.000000000
		Secured Master	175,498.67		.00		175,498.67	
		Unsecured	9,425.85		.00		9,425.85	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	184,924.52	.010036508	.00	.000000000	184,924.52	.000000000
		Secured Master	18,075.37		.00		18,075.37	
		Unsecured	531.02		.00		531.02	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	18,606.39	.001009835	.00	.000000000	18,606.39	.000000000
		Secured Master	1,182,241.69		.00		1,182,241.69	
		Unsecured	36,829.12		.00		36,829.12	
225.01	CITY-PALMDALE TD #1	Total Adj Gross Rev	1,219,070.81	.066163286	.00	.000000000	1,219,070.81	.000000000
		Secured Master	175,120.16		.00		175,120.16	
		Unsecured	6,249.23		.00		6,249.23	
225.21	CITY-PALMDALE STREETLIGHT DIST	Total Adj Gross Rev	181,369.39	.009843558	.00	.000000000	181,369.39	.000000000

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225.06 PALMDALE - PROJECT # 4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	312,108.99		.00		312,108.99	
		Unsecured	10,154.20		.00		10,154.20	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	322,263.19	.017490363	.00	.000000000	322,263.19	.000000000
		Secured Master	100,465.97		.00		100,465.97	
		Unsecured	1,693.23		.00		1,693.23	
308.65	PALMDALE WATER DIST ZONE E	Total Adj Gross Rev	102,159.20	.005544541	.00	.000000000	102,159.20	.000000000
		Secured Master	21,481.24		.00		21,481.24	
		Unsecured	(243.51)		.00		(243.51)	
308.66	PALMDALE WATER DIST ZONE A	Total Adj Gross Rev	21,237.73	.001152647	.00	.000000000	21,237.73	.000000000
		Secured Master	1,141,632.19		.00		1,141,632.19	
		Unsecured	35,077.37		.00		35,077.37	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,176,709.56	.063864191	.00	.000000000	1,176,709.56	.000000000
		Secured Master	2,266,077.49		.00		2,266,077.49	
		Unsecured	70,541.70		.00		70,541.70	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,336,619.19	.126816590	.00	.000000000	2,336,619.19	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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225.06 PALMDALE - PROJECT # 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	27,110.40		.00		27,110.40	
		Unsecured	795.77		.00		795.77	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	27,906.17	.001514567	.00	.000000000	27,906.17	.005810048
		Secured Master	53,808.36		.00		53,808.36	
		Unsecured	1,579.41		.00		1,579.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	55,387.77	.003006090	.00	.000000000	55,387.77	.011531704
		Secured Master	10,924.35		.00		10,924.35	
		Unsecured	1,141.86		.00		1,141.86	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	12,066.21	.000654876	.00	.000000000	12,066.21	.002512178
		Secured Master	1,616.48		.00		1,616.48	
		Unsecured	168.96		.00		168.96	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	1,785.44	.000096902	.00	.000000000	1,785.44	.000371728
		Secured Master	156.76		.00		156.76	
		Unsecured	16.39		.00		16.39	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	173.15	.000009397	.00	.000000000	173.15	.000036050

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	488,459.12		.00		488,459.12	
		Unsecured	25,668.75		.00		25,668.75	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	514,127.87	.027903538	.00	.000000000	514,127.87	.107041143
		Secured Master	86,704.93		.00		86,704.93	
		Unsecured	4,556.40		.00		4,556.40	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	91,261.33	.004953075	.00	.000000000	91,261.33	.019000559
		Secured Master	8,224.36		.00		8,224.36	
		Unsecured	432.17		.00		432.17	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	8,656.53	.000469821	.00	.000000000	8,656.53	.001802285
		Secured Master	593,730.00		.00		593,730.00	
		Unsecured	2,122.13		.00		2,122.13	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	595,852.13	.032339003	.00	.000000000	595,852.13	.124056089
		Secured Master	76,700.76		.00		76,700.76	
		Unsecured	274.15		.00		274.15	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	76,974.91	.004177701	.00	.000000000	76,974.91	.016026134

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225.06 PALMDALE - PROJECT # 4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	7,979.67		.00		7,979.67	
		Unsecured	28.53		.00		28.53	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	8,008.20	.000434633	.00	.000000000	8,008.20	.001667303
		Secured Master	1,871,267.33		.00		1,871,267.33	
		Unsecured	54,925.55		.00		54,925.55	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,926,192.88	.104541302	.00	.000000000	1,926,192.88	.401032310
		Secured Master	6,873.97		.00		6,873.97	
		Unsecured	201.82		.00		201.82	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	7,075.79	.000384028	.00	.000000000	7,075.79	.001473176
		Secured Master	452,315.70		.00		452,315.70	
		Unsecured	2,501.71		.00		2,501.71	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	454,817.41	.024684550	.00	.000000000	454,817.41	.094692737
		Secured Master	463,583.99		.00		463,583.99	
		Unsecured	24,361.53		.00		24,361.53	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	487,945.52	.026482530	.00	.000000000	487,945.52	.101589992

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	519,603.89		.00		519,603.89	
		Unsecured	15,251.32		.00		15,251.32	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	534,855.21	.029028484	.00	.000000000	534,855.21	.111356564
		Secured Master	17,869,122.15		.00		17,869,122.15	
		Unsecured	556,063.30		.00		556,063.30	
		Total CRA225.06 Adj Gross Rev	18,425,185.45	1.000000000	.00	.000000000	18,425,185.45	1.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,958,155.29		.00		2,958,155.29	
		Unsecured	56,313.20		.00		56,313.20	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,014,468.49	.252250912	.00	.000000000	3,014,468.49	.000000000
		Secured Master	1,564.42		.00		1,564.42	
		Unsecured	25.50		.00		25.50	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,589.92	.000133045	.00	.000000000	1,589.92	.000000000
		Secured Master	2,236,209.87		.00		2,236,209.87	
		Unsecured	38,452.50		.00		38,452.50	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,274,662.37	.190343889	.00	.000000000	2,274,662.37	.000000000
		Secured Master	86,323.91		.00		86,323.91	
		Unsecured	1,568.50		.00		1,568.50	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	87,892.41	.007354842	.00	.000000000	87,892.41	.000000000
		Secured Master	179.49		.00		179.49	
		Unsecured	(.23)		.00		(.23)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	179.26	.000015000	.00	.000000000	179.26	.000000000

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ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,015.12		.00		1,015.12	
		Unsecured	(1.31)		.00		(1.31)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,013.81	.000084836	.00	.000000000	1,013.81	.000000000
		Secured Master	1,576.40		.00		1,576.40	
		Unsecured	134.56		.00		134.56	
47.04	LA CO WATERWORKS #40 ANTELOPE V	Total Adj Gross Rev	1,710.96	.000143173	.00	.000000000	1,710.96	.000000000
		Secured Master	1,208.10		.00		1,208.10	
		Unsecured	104.40		.00		104.40	
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Rev	1,312.50	.000109830	.00	.000000000	1,312.50	.000000000
		Secured Master	10,336.48		.00		10,336.48	
		Unsecured	122.26		.00		122.26	
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Rev	10,458.74	.000875188	.00	.000000000	10,458.74	.000000000
		Secured Master	19,460.39		.00		19,460.39	
		Unsecured	361.62		.00		361.62	
61.05	ANTELOPE VLY MOSQ & VECTOR CONT	Total Adj Gross Rev	19,822.01	.001658707	.00	.000000000	19,822.01	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	200,775.04		.00		200,775.04	
		Unsecured	1,178.37		.00		1,178.37	
66.45	CO SANIT DIST NO 14 OPERATING	Total Adj Gross Rev	201,953.41	.016899474	.00	.000000000	201,953.41	.000000000
		Secured Master	124,470.89		.00		124,470.89	
		Unsecured	3,433.29		.00		3,433.29	
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Rev	127,904.18	.010703030	.00	.000000000	127,904.18	.000000000
		Secured Master	12,923.54		.00		12,923.54	
		Unsecured	211.13		.00		211.13	
68.05	ANTELOPE VALLEY SOIL CONSER DIS	Total Adj Gross Rev	13,134.67	.001099110	.00	.000000000	13,134.67	.000000000
		Secured Master	841,802.67		.00		841,802.67	
		Unsecured	14,538.14		.00		14,538.14	
225.01	CITY-PALMDALE TD #1	Total Adj Gross Rev	856,340.81	.000000000	.00	.000000000	856,340.81	.000000000
		Secured Master	136,237.05		.00		136,237.05	
		Unsecured	1,991.74		.00		1,991.74	
225.21	CITY-PALMDALE STREETLIGHT DIST	Total Adj Gross Rev	138,228.79	.000000000	.00	.000000000	138,228.79	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	217,214.33		.00		217,214.33	
		Unsecured	3,469.66		.00		3,469.66	
300.10	ANTELOPE VY.-EAST KERN WATER AG	Total Adj Gross Rev	220,683.99	.018466850	.00	.000000000	220,683.99	.000000000
		Secured Master	77,745.57		.00		77,745.57	
		Unsecured	1,746.43		.00		1,746.43	
308.65	PALMDALE WATER DIST ZONE E	Total Adj Gross Rev	79,492.00	.006651896	.00	.000000000	79,492.00	.000000000
		Secured Master	22,106.45		.00		22,106.45	
		Unsecured	106.32		.00		106.32	
308.66	PALMDALE WATER DIST ZONE A	Total Adj Gross Rev	22,212.77	.001858766	.00	.000000000	22,212.77	.000000000
		Secured Master	818,013.07		.00		818,013.07	
		Unsecured	14,372.80		.00		14,372.80	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	832,385.87	.069654102	.00	.000000000	832,385.87	.000000000
		Secured Master	1,613,864.51		.00		1,613,864.51	
		Unsecured	27,833.90		.00		27,833.90	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,641,698.41	.137377425	.00	.000000000	1,641,698.41	.000000000

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	19,387.80		.00		19,387.80	
		Unsecured	316.31		.00		316.31	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,704.11	.001648841	.00	.000000000	19,704.11	.005799244
		Secured Master	38,480.55		.00		38,480.55	
		Unsecured	627.87		.00		627.87	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	39,108.42	.003272595	.00	.000000000	39,108.42	.011510256
		Secured Master	6,573.97		.00		6,573.97	
		Unsecured	668.02		.00		668.02	
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Rev	7,241.99	.000606010	.00	.000000000	7,241.99	.002131438
		Secured Master	972.76		.00		972.76	
		Unsecured	98.84		.00		98.84	
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Rev	1,071.60	.000089672	.00	.000000000	1,071.60	.000315390
		Secured Master	94.31		.00		94.31	
		Unsecured	9.59		.00		9.59	
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Rev	103.90	.000008694	.00	.000000000	103.90	.000030579

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	329,767.87		.00		329,767.87	
		Unsecured	9,479.94		.00		9,479.94	
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Rev	339,247.81	.028388278	.00	.000000000	339,247.81	.099846248
		Secured Master	58,536.27		.00		58,536.27	
		Unsecured	1,682.77		.00		1,682.77	
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Rev	60,219.04	.005039133	.00	.000000000	60,219.04	.017723461
		Secured Master	5,552.29		.00		5,552.29	
		Unsecured	159.59		.00		159.59	
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Rev	5,711.88	.000477970	.00	.000000000	5,711.88	.001681101
		Secured Master	450,816.79		.00		450,816.79	
		Unsecured	1,535.41		.00		1,535.41	
689.01	WESTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Rev	452,352.20	.037852860	.00	.000000000	452,352.20	.133134743
		Secured Master	58,238.48		.00		58,238.48	
		Unsecured	198.36		.00		198.36	
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Total Adj Gross Rev	58,436.84	.004889998	.00	.000000000	58,436.84	.017198930

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,059.07		.00		6,059.07	
		Unsecured	20.64		.00		20.64	
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Total Adj Gross Rev	6,079.71	.000508751	.00	.000000000	6,079.71	.001789359
		Secured Master	1,338,224.65		.00		1,338,224.65	
		Unsecured	21,834.70		.00		21,834.70	
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Rev	1,360,059.35	.113809851	.00	.000000000	1,360,059.35	.400287988
		Secured Master	4,915.89		.00		4,915.89	
		Unsecured	80.25		.00		80.25	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLE	Total Adj Gross Rev	4,996.14	.000418077	.00	.000000000	4,996.14	.001470447
		Secured Master	342,060.44		.00		342,060.44	
		Unsecured	1,683.16		.00		1,683.16	
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Rev	343,743.60	.028764486	.00	.000000000	343,743.60	.101169434
		Secured Master	312,974.04		.00		312,974.04	
		Unsecured	8,997.17		.00		8,997.17	
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Rev	321,971.21	.026942571	.00	.000000000	321,971.21	.094761459

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225.06 PALMDALE - PROJECT # 4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	371,591.41		.00		371,591.41	
		Unsecured	6,062.92		.00		6,062.92	
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Rev	377,654.33	.031602138	.00	.000000000	377,654.33	.111149923
		Secured Master	12,725,429.18		.00		12,725,429.18	
		Unsecured	219,418.32		.00		219,418.32	
		Total CRA225.06 Adj Gross Rev	12,944,847.50	1.000000000	.00	.000000000	12,944,847.50	1.000000000

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,675,353.90		.00		2,675,353.90	
		Unsecured	322,603.29		.00		322,603.29	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,997,957.19	.232166595	.00	.0000000000	2,997,957.19	.0000000000
		Secured Master	1,267.52		.00		1,267.52	
		Unsecured	152.93		.00		152.93	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,420.45	.000110002	.00	.0000000000	1,420.45	.0000000000
		Secured Master	257,260.92		.00		257,260.92	
		Unsecured	31,031.28		.00		31,031.28	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	288,292.20	.022325809	.00	.0000000000	288,292.20	.0000000000
		Secured Master	1,948,624.33		.00		1,948,624.33	
		Unsecured	235,067.62		.00		235,067.62	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,183,691.95	.169108596	.00	.0000000000	2,183,691.95	.0000000000
		Secured Master	79,217.07		.00		79,217.07	
		Unsecured	9,553.87		.00		9,553.87	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	88,770.94	.006874564	.00	.0000000000	88,770.94	.0000000000

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	248,361.92		.00		248,361.92	
		Unsecured	29,996.00		.00		29,996.00	
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Rev	278,357.92	.021556482	.00	.0000000000	278,357.92	.0000000000
		Secured Master	18,878.30		.00		18,878.30	
		Unsecured	2,279.81		.00		2,279.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	21,158.11	.001638518	.00	.0000000000	21,158.11	.0000000000
		Secured Master	106,839.64		.00		106,839.64	
		Unsecured	12,901.62		.00		12,901.62	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	119,741.26	.009272955	.00	.0000000000	119,741.26	.0000000000
		Secured Master	1,445.48		.00		1,445.48	
		Unsecured	459.85		.00		459.85	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	1,905.33	.000147552	.00	.0000000000	1,905.33	.0000000000
		Secured Master	4,078.36		.00		4,078.36	
		Unsecured	491.96		.00		491.96	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	4,570.32	.000353933	.00	.0000000000	4,570.32	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	30.22		.00		30.22	
		Unsecured	.00		.00		.00	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	30.22	.000002340	.00	.000000000	30.22	.000000000
		Secured Master	145,741.30		.00		145,741.30	
		Unsecured	17,603.73		.00		17,603.73	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	163,345.03	.012649700	.00	.000000000	163,345.03	.000000000
		Secured Master	773,890.74		.00		773,890.74	
		Unsecured	93,388.78		.00		93,388.78	
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Rev	867,279.52	.067163513	.00	.000000000	867,279.52	.000000000
		Secured Master	1,928.58		.00		1,928.58	
		Unsecured	232.59		.00		232.59	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,161.17	.000167364	.00	.000000000	2,161.17	.000000000
		Secured Master	808,251.45		.00		808,251.45	
		Unsecured	97,688.39		.00		97,688.39	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	905,939.84	.070157430	.00	.000000000	905,939.84	.000000000

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Non-Unitary Tier: 1

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,519,530.36		.00		1,519,530.36	
		Unsecured	183,373.83		.00		183,373.83	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,702,904.19	.131875623	.00	.000000000	1,702,904.19	.000000000
		Secured Master	15,716.97		.00		15,716.97	
		Unsecured	1,896.04		.00		1,896.04	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	17,613.01	.001363980	.00	.000000000	17,613.01	.005360943
		Secured Master	31,194.55		.00		31,194.55	
		Unsecured	3,762.94		.00		3,762.94	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	34,957.49	.002707164	.00	.000000000	34,957.49	.010640154
		Secured Master	253,625.93		.00		253,625.93	
		Unsecured	30,595.33		.00		30,595.33	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	284,221.26	.022010549	.00	.000000000	284,221.26	.086509583
		Secured Master	81,008.02		.00		81,008.02	
		Unsecured	9,772.13		.00		9,772.13	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	90,780.15	.007030160	.00	.000000000	90,780.15	.027631124

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YE07AGO_GRCOLL_TIER_CRA_ATE
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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	39,480.05		.00		39,480.05	
		Unsecured	5,416.99		.00		5,416.99	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	44,897.04	.003476899	.00	.000000000	44,897.04	.013665495
		Secured Master	1,294.64		.00		1,294.64	
		Unsecured	177.62		.00		177.62	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	1,472.26	.000114014	.00	.000000000	1,472.26	.000448118
		Secured Master	189.75		.00		189.75	
		Unsecured	26.02		.00		26.02	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	215.77	.000016710	.00	.000000000	215.77	.000065675
		Secured Master	1,235.74		.00		1,235.74	
		Unsecured	169.53		.00		169.53	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,405.27	.000108826	.00	.000000000	1,405.27	.000427728
		Secured Master	2,364,516.36		.00		2,364,516.36	
		Unsecured	284,554.55		.00		284,554.55	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,649,070.91	.205148286	.00	.000000000	2,649,070.91	.806308510

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	127,792.16		.00		127,792.16	
		Unsecured	15,378.86		.00		15,378.86	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	143,171.02	.011087393	.00	.000000000	143,171.02	.043577547
		Secured Master	15,733.42		.00		15,733.42	
		Unsecured	1,893.32		.00		1,893.32	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	17,626.74	.001365043	.00	.000000000	17,626.74	.005365123
		Secured Master	11,522,487.68		.00		11,522,487.68	
		Unsecured	1,390,468.88		.00		1,390,468.88	
		Total CRA226.04 Adj Gross Rev	12,912,956.56	1.000000000	.00	.000000000	12,912,956.56	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,711,310.64		.00		1,711,310.64	
		Unsecured	60,193.75		.00		60,193.75	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,771,504.39	.248847100	.00	.000000000	1,771,504.39	.000000000
		Secured Master	810.71		.00		810.71	
		Unsecured	28.58		.00		28.58	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	839.29	.000117897	.00	.000000000	839.29	.000000000
		Secured Master	164,562.61		.00		164,562.61	
		Unsecured	5,798.78		.00		5,798.78	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	170,361.39	.023931037	.00	.000000000	170,361.39	.000000000
		Secured Master	1,246,494.10		.00		1,246,494.10	
		Unsecured	43,947.05		.00		43,947.05	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,290,441.15	.181271092	.00	.000000000	1,290,441.15	.000000000
		Secured Master	50,672.64		.00		50,672.64	
		Unsecured	1,784.16		.00		1,784.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	52,456.80	.007368721	.00	.000000000	52,456.80	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	158,909.76		.00		158,909.76	
		Unsecured	5,604.52		.00		5,604.52	
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Rev	164,514.28	.023109681	.00	.0000000000	164,514.28	.0000000000
		Secured Master	12,078.67		.00		12,078.67	
		Unsecured	425.60		.00		425.60	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,504.27	.001756502	.00	.0000000000	12,504.27	.0000000000
		Secured Master	68,358.66		.00		68,358.66	
		Unsecured	2,408.33		.00		2,408.33	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	70,766.99	.009940794	.00	.0000000000	70,766.99	.0000000000
		Secured Master	917.41		.00		917.41	
		Unsecured	405.53		.00		405.53	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	1,322.94	.000185836	.00	.0000000000	1,322.94	.0000000000
		Secured Master	2,608.75		.00		2,608.75	
		Unsecured	91.92		.00		91.92	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,700.67	.000379369	.00	.0000000000	2,700.67	.0000000000

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29.78		.00		29.78	
		Unsecured	.00		.00		.00	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	29.78	.000004183	.00	.000000000	29.78	.000000000
		Secured Master	93,240.01		.00		93,240.01	
		Unsecured	3,287.36		.00		3,287.36	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	96,527.37	.013559411	.00	.000000000	96,527.37	.000000000
		Secured Master	495,061.00		.00		495,061.00	
		Unsecured	17,490.52		.00		17,490.52	
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Rev	512,551.52	.000000000	.00	.000000000	512,551.52	.000000000
		Secured Master	1,233.78		.00		1,233.78	
		Unsecured	43.45		.00		43.45	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,277.23	.000179415	.00	.000000000	1,277.23	.000000000
		Secured Master	517,053.95		.00		517,053.95	
		Unsecured	18,449.84		.00		18,449.84	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	535,503.79	.075223389	.00	.000000000	535,503.79	.000000000

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226.04 PARAMOUNT - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	972,055.42		.00		972,055.42	
		Unsecured	34,343.14		.00		34,343.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,006,398.56	.141371008	.00	.000000000	1,006,398.56	.000000000
		Secured Master	10,053.75		.00		10,053.75	
		Unsecured	354.54		.00		354.54	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,408.29	.001462075	.00	.000000000	10,408.29	.005360405
		Secured Master	19,954.67		.00		19,954.67	
		Unsecured	703.43		.00		703.43	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	20,658.10	.002901889	.00	.000000000	20,658.10	.010639193
		Secured Master	162,239.39		.00		162,239.39	
		Unsecured	5,719.85		.00		5,719.85	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	167,959.24	.023593602	.00	.000000000	167,959.24	.086501217
		Secured Master	51,819.17		.00		51,819.17	
		Unsecured	1,826.90		.00		1,826.90	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	53,646.07	.007535781	.00	.000000000	53,646.07	.027628432

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YE07AGO_GRCOLL_TIER_CRA_ATE

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,420.77		.00		20,420.77	
		Unsecured	1,019.07		.00		1,019.07	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	21,439.84	.003011701	.00	.000000000	21,439.84	.011041800
		Secured Master	669.71		.00		669.71	
		Unsecured	33.41		.00		33.41	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	703.12	.000098769	.00	.000000000	703.12	.000362116
		Secured Master	98.20		.00		98.20	
		Unsecured	4.90		.00		4.90	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	103.10	.000014483	.00	.000000000	103.10	.000053098
		Secured Master	639.24		.00		639.24	
		Unsecured	31.89		.00		31.89	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	671.13	.000094275	.00	.000000000	671.13	.000345641
		Secured Master	1,517,572.18		.00		1,517,572.18	
		Unsecured	53,191.75		.00		53,191.75	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,570,763.93	.220648646	.00	.000000000	1,570,763.93	.808964081

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226.04 PARAMOUNT - PROJECT # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	82,018.57		.00		82,018.57	
		Unsecured	2,874.72		.00		2,874.72	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	84,893.29	.011925146	.00	.000000000	84,893.29	.043721161
		Secured Master	10,098.03		.00		10,098.03	
		Unsecured	353.85		.00		353.85	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	10,451.88	.001468198	.00	.000000000	10,451.88	.005382856
		Secured Master	7,370,981.57		.00		7,370,981.57	
		Unsecured	260,416.84		.00		260,416.84	
		Total CRA226.04 Adj Gross Rev	7,631,398.41	1.000000000	.00	.000000000	7,631,398.41	1.000000000

Community Redevelopment Agency Accounting System

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	175,927.64		.00		175,927.64	
		Unsecured	4,340.21		.00		4,340.21	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	180,267.85	.233288930	.00	.000000000	180,267.85	.000000000
		Secured Master	82.97		.00		82.97	
		Unsecured	2.06		.00		2.06	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	85.03	.000110039	.00	.000000000	85.03	.000000000
		Secured Master	16,883.54		.00		16,883.54	
		Unsecured	419.39		.00		419.39	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	17,302.93	.022392135	.00	.000000000	17,302.93	.000000000
		Secured Master	127,802.33		.00		127,802.33	
		Unsecured	3,181.60		.00		3,181.60	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	130,983.93	.169509432	.00	.000000000	130,983.93	.000000000
		Secured Master	5,203.16		.00		5,203.16	
		Unsecured	128.88		.00		128.88	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,332.04	.006900320	.00	.000000000	5,332.04	.000000000

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,304.25		.00		16,304.25	
		Unsecured	405.63		.00		405.63	
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Rev	16,709.88	.021624655	.00	.000000000	16,709.88	.000000000
		Secured Master	1,240.91		.00		1,240.91	
		Unsecured	30.73		.00		30.73	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,271.64	.001645660	.00	.000000000	1,271.64	.000000000
		Secured Master	7,022.89		.00		7,022.89	
		Unsecured	173.95		.00		173.95	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,196.84	.009313603	.00	.000000000	7,196.84	.000000000
		Secured Master	267.82		.00		267.82	
		Unsecured	6.65		.00		6.65	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	274.47	.000355198	.00	.000000000	274.47	.000000000
		Secured Master	9,576.60		.00		9,576.60	
		Unsecured	237.64		.00		237.64	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	9,814.24	.012700842	.00	.000000000	9,814.24	.000000000

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50,627.60		.00		50,627.60	
		Unsecured	1,271.23		.00		1,271.23	
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Rev	51,898.83	.067163515	.00	.000000000	51,898.83	.000000000
		Secured Master	126.50		.00		126.50	
		Unsecured	3.14		.00		3.14	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	129.64	.000167770	.00	.000000000	129.64	.000000000
		Secured Master	52,834.44		.00		52,834.44	
		Unsecured	1,326.65		.00		1,326.65	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	54,161.09	.070091160	.00	.000000000	54,161.09	.000000000
		Secured Master	99,408.86		.00		99,408.86	
		Unsecured	2,496.11		.00		2,496.11	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	101,904.97	.131877655	.00	.000000000	101,904.97	.000000000
		Secured Master	1,030.81		.00		1,030.81	
		Unsecured	25.67		.00		25.67	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,056.48	.001367216	.00	.000000000	1,056.48	.005407027

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,045.98		.00		2,045.98	
		Unsecured	50.94		.00		50.94	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,096.92	.002713674	.00	.000000000	2,096.92	.010731963
		Secured Master	16,634.17		.00		16,634.17	
		Unsecured	414.10		.00		414.10	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	17,048.27	.022062573	.00	.000000000	17,048.27	.087252445
		Secured Master	5,312.85		.00		5,312.85	
		Unsecured	132.26		.00		132.26	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	5,445.11	.007046647	.00	.000000000	5,445.11	.027867881
		Secured Master	51,095.17		.00		51,095.17	
		Unsecured	(3,088.57)		.00		(3,088.57)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	48,006.60	.062126488	.00	.000000000	48,006.60	.245696086
		Secured Master	1,674.42		.00		1,674.42	
		Unsecured	(101.22)		.00		(101.22)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	1,573.20	.002035916	.00	.000000000	1,573.20	.008051582

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	245.36		.00		245.36	
		Unsecured	(14.83)		.00		(14.83)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	230.53	.000298334	.00	.000000000	230.53	.001179844
		Secured Master	1,600.05		.00		1,600.05	
		Unsecured	(96.72)		.00		(96.72)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,503.33	.001945495	.00	.000000000	1,503.33	.007693990
		Secured Master	104,504.49		.00		104,504.49	
		Unsecured	7,148.02		.00		7,148.02	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	111,652.51	.144492180	.00	.000000000	111,652.51	.571433609
		Secured Master	5,648.00		.00		5,648.00	
		Unsecured	386.32		.00		386.32	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	6,034.32	.007809158	.00	.000000000	6,034.32	.030883437

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	695.34		.00		695.34	
		Unsecured	47.56		.00		47.56	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	742.90	.000961405	.00	.000000000	742.90	.003802136
		Secured Master	753,796.15		.00		753,796.15	
		Unsecured	18,927.40		.00		18,927.40	
		Total CRA226.06 Adj Gross Rev	772,723.55	1.000000000	.00	.000000000	772,723.55	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	88,967.68		.00		88,967.68	
		Unsecured	(5,508.83)		.00		(5,508.83)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	83,458.85	.249972267	.00	.000000000	83,458.85	.000000000
		Secured Master	41.94		.00		41.94	
		Unsecured	(2.60)		.00		(2.60)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	39.34	.000117829	.00	.000000000	39.34	.000000000
		Secured Master	8,537.54		.00		8,537.54	
		Unsecured	(525.38)		.00		(525.38)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	8,012.16	.023997668	.00	.000000000	8,012.16	.000000000
		Secured Master	64,624.70		.00		64,624.70	
		Unsecured	(3,968.96)		.00		(3,968.96)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	60,655.74	.181673396	.00	.000000000	60,655.74	.000000000
		Secured Master	2,631.17		.00		2,631.17	
		Unsecured	(162.34)		.00		(162.34)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,468.83	.007394531	.00	.000000000	2,468.83	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,244.48		.00		8,244.48	
		Unsecured	(506.64)		.00		(506.64)	
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Rev	7,737.84	.023176037	.00	.000000000	7,737.84	.000000000
		Secured Master	627.51		.00		627.51	
		Unsecured	(38.74)		.00		(38.74)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	588.77	.001763458	.00	.000000000	588.77	.000000000
		Secured Master	3,551.37		.00		3,551.37	
		Unsecured	(219.14)		.00		(219.14)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,332.23	.009980548	.00	.000000000	3,332.23	.000000000
		Secured Master	135.43		.00		135.43	
		Unsecured	(8.34)		.00		(8.34)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	127.09	.000380654	.00	.000000000	127.09	.000000000
		Secured Master	4,842.67		.00		4,842.67	
		Unsecured	(298.29)		.00		(298.29)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	4,544.38	.013611126	.00	.000000000	4,544.38	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	25,598.27		.00		25,598.27	
		Unsecured	(1,559.72)		.00		(1,559.72)	
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Rev	24,038.55	.000000000	.00	.000000000	24,038.55	.000000000
		Secured Master	63.97		.00		63.97	
		Unsecured	(3.94)		.00		(3.94)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	60.03	.000179799	.00	.000000000	60.03	.000000000
		Secured Master	26,714.10		.00		26,714.10	
		Unsecured	(1,627.71)		.00		(1,627.71)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	25,086.39	.075137648	.00	.000000000	25,086.39	.000000000
		Secured Master	50,263.01		.00		50,263.01	
		Unsecured	(3,062.56)		.00		(3,062.56)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	47,200.45	.141372705	.00	.000000000	47,200.45	.000000000
		Secured Master	521.24		.00		521.24	
		Unsecured	(32.01)		.00		(32.01)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	489.23	.001465320	.00	.000000000	489.23	.005402253

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,034.60		.00		1,034.60	
		Unsecured	(63.51)		.00		(63.51)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	971.09	.002908566	.00	.000000000	971.09	.010723127
		Secured Master	8,411.27		.00		8,411.27	
		Unsecured	(516.58)		.00		(516.58)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	7,894.69	.023645827	.00	.000000000	7,894.69	.087176020
		Secured Master	2,686.49		.00		2,686.49	
		Unsecured	(165.00)		.00		(165.00)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	2,521.49	.007552256	.00	.000000000	2,521.49	.027843204
		Secured Master	26,695.78		.00		26,695.78	
		Unsecured	(6,615.94)		.00		(6,615.94)	
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Rev	20,079.84	.060142251	.00	.000000000	20,079.84	.221728850
		Secured Master	874.83		.00		874.83	
		Unsecured	(216.81)		.00		(216.81)	
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Rev	658.02	.001970872	.00	.000000000	658.02	.007266095

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	128.19		.00		128.19	
		Unsecured	(31.78)		.00		(31.78)	
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Rev	96.41	.000288763	.00	.000000000	96.41	.001064594
		Secured Master	835.98		.00		835.98	
		Unsecured	(207.18)		.00		(207.18)	
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Rev	628.80	.001883354	.00	.000000000	628.80	.006943437
		Secured Master	51,948.28		.00		51,948.28	
		Unsecured	1,998.00		.00		1,998.00	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	53,946.28	.161577517	.00	.000000000	53,946.28	.595694318
		Secured Master	2,807.57		.00		2,807.57	
		Unsecured	107.98		.00		107.98	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	2,915.55	.008732527	.00	.000000000	2,915.55	.032194557

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Non-Unitary Tier: 2

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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	345.65		.00		345.65	
		Unsecured	13.29		.00		13.29	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	358.94	.001075081	.00	.000000000	358.94	.003963545
		Secured Master	381,133.72		.00		381,133.72	
		Unsecured	(23,222.73)		.00		(23,222.73)	
		Total CRA226.06 Adj Gross Rev	357,910.99	1.000000000	.00	.000000000	357,910.99	1.000000000

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226.08 PARAMOUNT - PROJECT #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	36,324.99		.00		36,324.99	
		Unsecured	198,891.01		.00		198,891.01	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	235,216.00	.245768850	.00	.000000000	235,216.00	.000000000
		Secured Master	17.42		.00		17.42	
		Unsecured	95.38		.00		95.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	112.80	.000117861	.00	.000000000	112.80	.000000000
		Secured Master	3,536.65		.00		3,536.65	
		Unsecured	19,362.03		.00		19,362.03	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	22,898.68	.023926018	.00	.000000000	22,898.68	.000000000
		Secured Master	26,789.21		.00		26,789.21	
		Unsecured	146,657.34		.00		146,657.34	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	173,446.55	.181228146	.00	.000000000	173,446.55	.000000000
		Secured Master	1,088.95		.00		1,088.95	
		Unsecured	5,961.96		.00		5,961.96	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,050.91	.007367246	.00	.000000000	7,050.91	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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226.08 PARAMOUNT - PROJECT #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,416.95		.00		3,416.95	
		Unsecured	18,706.28		.00		18,706.28	
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Rev	22,123.23	.023115778	.00	.000000000	22,123.23	.000000000
		Secured Master	259.72		.00		259.72	
		Unsecured	1,421.99		.00		1,421.99	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,681.71	.001757159	.00	.000000000	1,681.71	.000000000
		Secured Master	1,469.83		.00		1,469.83	
		Unsecured	8,047.26		.00		8,047.26	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,517.09	.009944070	.00	.000000000	9,517.09	.000000000
		Secured Master	14.92		.00		14.92	
		Unsecured	.21		.00		.21	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	15.13	.000015809	.00	.000000000	15.13	.000000000
		Secured Master	56.07		.00		56.07	
		Unsecured	306.95		.00		306.95	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	363.02	.000379307	.00	.000000000	363.02	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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226.08 PARAMOUNT - PROJECT #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,005.42		.00		2,005.42	
		Unsecured	10,979.25		.00		10,979.25	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	12,984.67	.013567221	.00	.000000000	12,984.67	.000000000
		Secured Master	10,588.46		.00		10,588.46	
		Unsecured	57,958.41		.00		57,958.41	
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Rev	68,546.87	.000000000	.00	.000000000	68,546.87	.000000000
		Secured Master	26.52		.00		26.52	
		Unsecured	145.18		.00		145.18	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	171.70	.000179403	.00	.000000000	171.70	.000000000
		Secured Master	11,111.52		.00		11,111.52	
		Unsecured	60,781.92		.00		60,781.92	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	71,893.44	.075118905	.00	.000000000	71,893.44	.000000000
		Secured Master	21,394.25		.00		21,394.25	
		Unsecured	117,106.35		.00		117,106.35	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	138,500.60	.144714363	.00	.000000000	138,500.60	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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226.08 PARAMOUNT - PROJECT #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	216.08		.00		216.08	
		Unsecured	1,182.93		.00		1,182.93	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,399.01	.001461776	.00	.000000000	1,399.01	.005358419
		Secured Master	428.84		.00		428.84	
		Unsecured	2,347.69		.00		2,347.69	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,776.53	.002901098	.00	.000000000	2,776.53	.010634528
		Secured Master	3,486.75		.00		3,486.75	
		Unsecured	19,088.22		.00		19,088.22	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	22,574.97	.023587785	.00	.000000000	22,574.97	.086465531
		Secured Master	1,113.67		.00		1,113.67	
		Unsecured	6,096.74		.00		6,096.74	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	7,210.41	.007533902	.00	.000000000	7,210.41	.027616955
		Secured Master	33,072.55		.00		33,072.55	
		Unsecured	181,055.47		.00		181,055.47	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	214,128.02	.223734770	.00	.000000000	214,128.02	.820142531

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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226.08 PARAMOUNT - PROJECT #3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,787.42		.00		1,787.42	
		Unsecured	9,785.24		.00		9,785.24	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	11,572.66	.012091862	.00	.000000000	11,572.66	.044325029
		Secured Master	220.06		.00		220.06	
		Unsecured	1,204.69		.00		1,204.69	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	1,424.75	.001488671	.00	.000000000	1,424.75	.005457007
		Secured Master	158,426.25		.00		158,426.25	
		Unsecured	867,182.50		.00		867,182.50	
		Total CRA226.08 Adj Gross Rev	1,025,608.75	1.000000000	.00	.000000000	1,025,608.75	1.000000000

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Non-Unitary Tier: 1

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228.02 PASADENA - FAIROAKS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	222,622.94		.00		222,622.94	
		Unsecured	6,606.58		.00		6,606.58	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	229,229.52	.278818363	.00	.000000000	229,229.52	.000000000
		Secured Master	84.04		.00		84.04	
		Unsecured	2.49		.00		2.49	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	86.53	.000105249	.00	.000000000	86.53	.000000000
		Secured Master	5,113.25		.00		5,113.25	
		Unsecured	151.74		.00		151.74	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,264.99	.006403957	.00	.000000000	5,264.99	.000000000
		Secured Master	1,220.65		.00		1,220.65	
		Unsecured	36.22		.00		36.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,256.87	.001528767	.00	.000000000	1,256.87	.000000000
		Secured Master	6,907.63		.00		6,907.63	
		Unsecured	204.99		.00		204.99	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,112.62	.008651281	.00	.000000000	7,112.62	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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228.02 PASADENA - FAIROAKS

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	9,494.54		.00		9,494.54	
			Unsecured	281.76		.00		281.76	
66.55	CO SANIT DIST NO 16 OPERATING		Total Adj Gross Rev	9,776.30	.011891191	.00	.000000000	9,776.30	.000000000
			Secured Master	168,407.58		.00		168,407.58	
			Unsecured	4,997.67		.00		4,997.67	
228.01	CITY-PASADENA	TD #1	Total Adj Gross Rev	173,405.25	.210917722	.00	.000000000	173,405.25	.000000000
			Secured Master	62,835.34		.00		62,835.34	
			Unsecured	1,864.70		.00		1,864.70	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	64,700.04	.078696493	.00	.000000000	64,700.04	.000000000
			Secured Master	132,479.85		.00		132,479.85	
			Unsecured	3,931.48		.00		3,931.48	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	136,411.33	.165920968	.00	.000000000	136,411.33	.000000000
			Secured Master	1,042.43		.00		1,042.43	
			Unsecured	30.94		.00		30.94	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,073.37	.001305570	.00	.000000000	1,073.37	.005507201

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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228.02 PASADENA - FAIROAKS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,068.82		.00		2,068.82	
		Unsecured	61.39		.00		61.39	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,130.21	.002591035	.00	.000000000	2,130.21	.010929592
		Secured Master	26,562.31		.00		26,562.31	
		Unsecured	788.26		.00		788.26	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	27,350.57	.033267274	.00	.000000000	27,350.57	.140329160
		Secured Master	157,891.78		.00		157,891.78	
		Unsecured	4,685.60		.00		4,685.60	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	162,577.38	.197747477	.00	.000000000	162,577.38	.834145216
		Secured Master	265.73		.00		265.73	
		Unsecured	7.89		.00		7.89	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	273.62	.000332812	.00	.000000000	273.62	.001403878
		Secured Master	1,173.30		.00		1,173.30	
		Unsecured	34.82		.00		34.82	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	1,208.12	.001469471	.00	.000000000	1,208.12	.006198572

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.02 PASADENA - FAIROAKS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	281.35		.00		281.35	
		Unsecured	8.35		.00		8.35	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	289.70	.000352370	.00	.000000000	289.70	.001486381
		Secured Master	798,451.54		.00		798,451.54	
		Unsecured	23,694.88		.00		23,694.88	
		Total CRA228.02 Adj Gross Rev	822,146.42	1.000000000	.00	.000000000	822,146.42	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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228.02 PASADENA - FAIROAKS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	243,984.00		.00		243,984.00	
		Unsecured	5,639.27		.00		5,639.27	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	249,623.27	.353345083	.00	.000000000	249,623.27	.000000000
		Secured Master	92.10		.00		92.10	
		Unsecured	2.13		.00		2.13	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	94.23	.000133384	.00	.000000000	94.23	.000000000
		Secured Master	5,603.87		.00		5,603.87	
		Unsecured	129.52		.00		129.52	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,733.39	.008115690	.00	.000000000	5,733.39	.000000000
		Secured Master	1,337.78		.00		1,337.78	
		Unsecured	30.92		.00		30.92	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,368.70	.001937413	.00	.000000000	1,368.70	.000000000
		Secured Master	7,570.43		.00		7,570.43	
		Unsecured	174.98		.00		174.98	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,745.41	.010963732	.00	.000000000	7,745.41	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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228.02 PASADENA - FAIROAKS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	10,405.56		.00		10,405.56	
		Unsecured	240.51		.00		240.51	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	10,646.07	.015069655	.00	.000000000	10,646.07	.000000000
		Secured Master	184,566.58		.00		184,566.58	
		Unsecured	4,265.95		.00		4,265.95	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	188,832.53	.000000000	.00	.000000000	188,832.53	.000000000
		Secured Master	68,864.49		.00		68,864.49	
		Unsecured	1,591.69		.00		1,591.69	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	70,456.18	.099731667	.00	.000000000	70,456.18	.000000000
		Secured Master	145,191.52		.00		145,191.52	
		Unsecured	3,355.86		.00		3,355.86	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	148,547.38	.210270807	.00	.000000000	148,547.38	.000000000
		Secured Master	1,142.45		.00		1,142.45	
		Unsecured	26.41		.00		26.41	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,168.86	.001654537	.00	.000000000	1,168.86	.005507182

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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228.02 PASADENA - FAIROAKS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,267.33		.00		2,267.33	
		Unsecured	52.41		.00		52.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,319.74	.003283623	.00	.000000000	2,319.74	.010929651
		Secured Master	29,111.01		.00		29,111.01	
		Unsecured	672.85		.00		672.85	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	29,783.86	.042159453	.00	.000000000	29,783.86	.140329169
		Secured Master	173,041.77		.00		173,041.77	
		Unsecured	3,999.57		.00		3,999.57	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	177,041.34	.250604389	.00	.000000000	177,041.34	.834145210
		Secured Master	291.23		.00		291.23	
		Unsecured	6.73		.00		6.73	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	297.96	.000421766	.00	.000000000	297.96	.001403864
		Secured Master	1,285.88		.00		1,285.88	
		Unsecured	29.72		.00		29.72	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	1,315.60	.001862249	.00	.000000000	1,315.60	.006198560

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Non-Unitary Tier: 2
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228.02 PASADENA - FAIROAKS

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	308.34		.00		308.34	
		Unsecured	7.13		.00		7.13	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	315.47	.000446552	.00	.000000000	315.47	.001486364
		Secured Master	875,064.34		.00		875,064.34	
		Unsecured	20,225.65		.00		20,225.65	
		Total CRA228.02 Adj Gross Rev	895,289.99	1.000000000	.00	.000000000	895,289.99	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	73,946.85		.00		73,946.85	
		Unsecured	(851.66)		.00		(851.66)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	73,095.19	.278820311	.00	.000000000	73,095.19	.000000000
		Secured Master	27.91		.00		27.91	
		Unsecured	(.32)		.00		(.32)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	27.59	.000105242	.00	.000000000	27.59	.000000000
		Secured Master	1,698.43		.00		1,698.43	
		Unsecured	(19.56)		.00		(19.56)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,678.87	.006404020	.00	.000000000	1,678.87	.000000000
		Secured Master	405.43		.00		405.43	
		Unsecured	(4.67)		.00		(4.67)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	400.76	.001528692	.00	.000000000	400.76	.000000000
		Secured Master	2,294.40		.00		2,294.40	
		Unsecured	(26.43)		.00		(26.43)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,267.97	.008651132	.00	.000000000	2,267.97	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,153.68		.00		3,153.68	
		Unsecured	(36.32)		.00		(36.32)	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	3,117.36	.011891115	.00	.000000000	3,117.36	.000000000
		Secured Master	55,937.94		.00		55,937.94	
		Unsecured	(644.26)		.00		(644.26)	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	55,293.68	.210916766	.00	.000000000	55,293.68	.000000000
		Secured Master	20,871.36		.00		20,871.36	
		Unsecured	(240.38)		.00		(240.38)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	20,630.98	.078696509	.00	.000000000	20,630.98	.000000000
		Secured Master	44,004.45		.00		44,004.45	
		Unsecured	(506.81)		.00		(506.81)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	43,497.64	.165920980	.00	.000000000	43,497.64	.000000000
		Secured Master	346.25		.00		346.25	
		Unsecured	(3.99)		.00		(3.99)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	342.26	.001305545	.00	.000000000	342.26	.005507112

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	687.18		.00		687.18	
		Unsecured	(7.91)		.00		(7.91)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	679.27	.002591063	.00	.000000000	679.27	.010929749
		Secured Master	8,822.89		.00		8,822.89	
		Unsecured	(101.62)		.00		(101.62)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	8,721.27	.033267130	.00	.000000000	8,721.27	.140329014
		Secured Master	52,445.09		.00		52,445.09	
		Unsecured	(604.03)		.00		(604.03)	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	51,841.06	.197746808	.00	.000000000	51,841.06	.834145123
		Secured Master	88.27		.00		88.27	
		Unsecured	(1.02)		.00		(1.02)	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	87.25	.000332814	.00	.000000000	87.25	.001403890
		Secured Master	389.74		.00		389.74	
		Unsecured	(4.49)		.00		(4.49)	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	385.25	.001469529	.00	.000000000	385.25	.006198839

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Non-Unitary Tier: 1
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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	93.45		.00		93.45	
		Unsecured	(1.08)		.00		(1.08)	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	92.37	.000352344	.00	.000000000	92.37	.001486273
		Secured Master	265,213.32		.00		265,213.32	
		Unsecured	(3,054.55)		.00		(3,054.55)	
		Total CRA228.05 Adj Gross Rev	262,158.77	1.000000000	.00	.000000000	262,158.77	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	37,476.80		.00		37,476.80	
		Unsecured	(5,019.32)		.00		(5,019.32)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	32,457.48	.353346883	.00	.000000000	32,457.48	.000000000
		Secured Master	14.14		.00		14.14	
		Unsecured	(1.89)		.00		(1.89)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	12.25	.000133359	.00	.000000000	12.25	.000000000
		Secured Master	860.77		.00		860.77	
		Unsecured	(115.28)		.00		(115.28)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	745.49	.008115743	.00	.000000000	745.49	.000000000
		Secured Master	205.48		.00		205.48	
		Unsecured	(27.52)		.00		(27.52)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	177.96	.001937353	.00	.000000000	177.96	.000000000
		Secured Master	1,162.82		.00		1,162.82	
		Unsecured	(155.74)		.00		(155.74)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,007.08	.010963531	.00	.000000000	1,007.08	.000000000

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,598.31		.00		1,598.31	
		Unsecured	(214.06)		.00		(214.06)	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	1,384.25	.015069575	.00	.000000000	1,384.25	.000000000
		Secured Master	28,349.74		.00		28,349.74	
		Unsecured	(3,796.90)		.00		(3,796.90)	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	24,552.84	.000000000	.00	.000000000	24,552.84	.000000000
		Secured Master	10,577.75		.00		10,577.75	
		Unsecured	(1,416.68)		.00		(1,416.68)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	9,161.07	.099731573	.00	.000000000	9,161.07	.000000000
		Secured Master	22,301.77		.00		22,301.77	
		Unsecured	(2,986.89)		.00		(2,986.89)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,314.88	.210270564	.00	.000000000	19,314.88	.000000000
		Secured Master	175.48		.00		175.48	
		Unsecured	(23.50)		.00		(23.50)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	151.98	.001654523	.00	.000000000	151.98	.005507158

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Non-Unitary Tier: 2

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	348.27		.00		348.27	
		Unsecured	(46.64)		.00		(46.64)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	301.63	.003283681	.00	.000000000	301.63	.010929886
		Secured Master	4,471.50		.00		4,471.50	
		Unsecured	(598.87)		.00		(598.87)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	3,872.63	.042159211	.00	.000000000	3,872.63	.140328900
		Secured Master	26,579.54		.00		26,579.54	
		Unsecured	(3,559.81)		.00		(3,559.81)	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	23,019.73	.250603246	.00	.000000000	23,019.73	.834144599
		Secured Master	44.74		.00		44.74	
		Unsecured	(5.99)		.00		(5.99)	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	38.75	.000421850	.00	.000000000	38.75	.001404148
		Secured Master	197.52		.00		197.52	
		Unsecured	(26.45)		.00		(26.45)	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	171.07	.001862346	.00	.000000000	171.07	.006198905

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228.05 PASADENA - ORANGE GROVE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	47.36		.00		47.36	
		Unsecured	(6.34)		.00		(6.34)	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	41.02	.000446562	.00	.000000000	41.02	.001486404
		Secured Master	134,411.99		.00		134,411.99	
		Unsecured	(18,001.88)		.00		(18,001.88)	
		Total CRA228.05 Adj Gross Rev	116,410.11	1.000000000	.00	.000000000	116,410.11	1.000000000

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Non-Unitary Tier: 1

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228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	608,898.86		.00		608,898.86	
		Unsecured	1,020.07		.00		1,020.07	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	609,918.93	.278819846	.00	.000000000	609,918.93	.000000000
		Secured Master	229.82		.00		229.82	
		Unsecured	.39		.00		.39	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	230.21	.000105239	.00	.000000000	230.21	.000000000
		Secured Master	13,985.31		.00		13,985.31	
		Unsecured	23.43		.00		23.43	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	14,008.74	.006403990	.00	.000000000	14,008.74	.000000000
		Secured Master	3,338.48		.00		3,338.48	
		Unsecured	5.59		.00		5.59	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,344.07	.001528716	.00	.000000000	3,344.07	.000000000
		Secured Master	18,892.69		.00		18,892.69	
		Unsecured	31.65		.00		31.65	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	18,924.34	.008651120	.00	.000000000	18,924.34	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	25,968.34		.00		25,968.34	
			Unsecured	43.50		.00		43.50	
66.55	CO SANIT DIST NO 16 OPERATING		Total Adj Gross Rev	26,011.84	.011891117	.00	.000000000	26,011.84	.000000000
			Secured Master	460,609.62		.00		460,609.62	
			Unsecured	771.65		.00		771.65	
228.01	CITY-PASADENA	TD #1	Total Adj Gross Rev	461,381.27	.210916974	.00	.000000000	461,381.27	.000000000
			Secured Master	171,860.81		.00		171,860.81	
			Unsecured	287.92		.00		287.92	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	172,148.73	.078696496	.00	.000000000	172,148.73	.000000000
			Secured Master	362,345.39		.00		362,345.39	
			Unsecured	607.03		.00		607.03	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	362,952.42	.165920966	.00	.000000000	362,952.42	.000000000
			Secured Master	2,851.14		.00		2,851.14	
			Unsecured	4.78		.00		4.78	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	2,855.92	.001305562	.00	.000000000	2,855.92	.005507179

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,658.51		.00		5,658.51	
		Unsecured	9.48		.00		9.48	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,667.99	.002591079	.00	.000000000	5,667.99	.010929800
		Secured Master	72,650.35		.00		72,650.35	
		Unsecured	121.71		.00		121.71	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	72,772.06	.033267199	.00	.000000000	72,772.06	.140329125
		Secured Master	431,848.38		.00		431,848.38	
		Unsecured	723.47		.00		723.47	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	432,571.85	.197746964	.00	.000000000	432,571.85	.834144714
		Secured Master	726.90		.00		726.90	
		Unsecured	1.22		.00		1.22	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	728.12	.000332855	.00	.000000000	728.12	.001404061
		Secured Master	3,209.12		.00		3,209.12	
		Unsecured	5.38		.00		5.38	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	3,214.50	.001469484	.00	.000000000	3,214.50	.006198642

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	769.57		.00		769.57	
		Unsecured	1.29		.00		1.29	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	770.86	.000352393	.00	.000000000	770.86	.001486479
		Secured Master	2,183,843.29		.00		2,183,843.29	
		Unsecured	3,658.56		.00		3,658.56	
		Total CRA228.06 Adj Gross Rev	2,187,501.85	1.000000000	.00	.000000000	2,187,501.85	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	361,553.23		.00		361,553.23	
		Unsecured	307.10		.00		307.10	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	361,860.33	.353346665	.00	.000000000	361,860.33	.000000000
		Secured Master	136.46		.00		136.46	
		Unsecured	.12		.00		.12	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	136.58	.000133367	.00	.000000000	136.58	.000000000
		Secured Master	8,304.23		.00		8,304.23	
		Unsecured	7.05		.00		7.05	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,311.28	.008115736	.00	.000000000	8,311.28	.000000000
		Secured Master	1,982.33		.00		1,982.33	
		Unsecured	1.68		.00		1.68	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,984.01	.001937331	.00	.000000000	1,984.01	.000000000
		Secured Master	11,218.14		.00		11,218.14	
		Unsecured	9.53		.00		9.53	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,227.67	.010963511	.00	.000000000	11,227.67	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,419.53		.00		15,419.53	
		Unsecured	13.10		.00		13.10	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	15,432.63	.015069539	.00	.000000000	15,432.63	.000000000
		Secured Master	273,501.73		.00		273,501.73	
		Unsecured	232.32		.00		232.32	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	273,734.05	.000000000	.00	.000000000	273,734.05	.000000000
		Secured Master	102,047.86		.00		102,047.86	
		Unsecured	86.68		.00		86.68	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	102,134.54	.099731571	.00	.000000000	102,134.54	.000000000
		Secured Master	215,154.19		.00		215,154.19	
		Unsecured	182.76		.00		182.76	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	215,336.95	.210270612	.00	.000000000	215,336.95	.000000000
		Secured Master	1,692.96		.00		1,692.96	
		Unsecured	1.44		.00		1.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,694.40	.001654535	.00	.000000000	1,694.40	.005507192

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,359.92		.00		3,359.92	
		Unsecured	2.85		.00		2.85	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,362.77	.003283652	.00	.000000000	3,362.77	.010929781
		Secured Master	43,138.47		.00		43,138.47	
		Unsecured	36.64		.00		36.64	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	43,175.11	.042159308	.00	.000000000	43,175.11	.140329108
		Secured Master	256,423.82		.00		256,423.82	
		Unsecured	217.81		.00		217.81	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	256,641.63	.250603497	.00	.000000000	256,641.63	.834144743
		Secured Master	431.62		.00		431.62	
		Unsecured	.37		.00		.37	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	431.99	.000421826	.00	.000000000	431.99	.001404068
		Secured Master	1,905.52		.00		1,905.52	
		Unsecured	1.62		.00		1.62	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	1,907.14	.001862270	.00	.000000000	1,907.14	.006198647

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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228.06 PASADENA - VILLA PARK

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	456.95		.00		456.95	
		Unsecured	.39		.00		.39	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	457.34	.000446580	.00	.000000000	457.34	.001486461
		Secured Master	1,296,726.96		.00		1,296,726.96	
		Unsecured	1,101.46		.00		1,101.46	
		Total CRA228.06 Adj Gross Rev	1,297,828.42	1.000000000	.00	.000000000	1,297,828.42	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	99,075.34		.00		99,075.34	
		Unsecured	7,840.65		.00		7,840.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	106,915.99	.278819277	.00	.000000000	106,915.99	.000000000
		Secured Master	37.40		.00		37.40	
		Unsecured	2.96		.00		2.96	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	40.36	.000105252	.00	.000000000	40.36	.000000000
		Secured Master	2,275.58		.00		2,275.58	
		Unsecured	180.09		.00		180.09	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,455.67	.006403983	.00	.000000000	2,455.67	.000000000
		Secured Master	543.22		.00		543.22	
		Unsecured	42.99		.00		42.99	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	586.21	.001528739	.00	.000000000	586.21	.000000000
		Secured Master	3,074.12		.00		3,074.12	
		Unsecured	243.28		.00		243.28	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,317.40	.008651232	.00	.000000000	3,317.40	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,225.38		.00		4,225.38	
		Unsecured	334.39		.00		334.39	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	4,559.77	.011891129	.00	.000000000	4,559.77	.000000000
		Secured Master	74,947.10		.00		74,947.10	
		Unsecured	5,931.18		.00		5,931.18	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	80,878.28	.210917222	.00	.000000000	80,878.28	.000000000
		Secured Master	27,963.93		.00		27,963.93	
		Unsecured	2,213.02		.00		2,213.02	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	30,176.95	.078696511	.00	.000000000	30,176.95	.000000000
		Secured Master	58,958.18		.00		58,958.18	
		Unsecured	4,665.85		.00		4,665.85	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	63,624.03	.165920982	.00	.000000000	63,624.03	.000000000
		Secured Master	463.92		.00		463.92	
		Unsecured	36.71		.00		36.71	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	500.63	.001305561	.00	.000000000	500.63	.005507168

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	920.71		.00		920.71	
		Unsecured	72.86		.00		72.86	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	993.57	.002591067	.00	.000000000	993.57	.010929743
		Secured Master	11,821.14		.00		11,821.14	
		Unsecured	935.50		.00		935.50	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	12,756.64	.033267214	.00	.000000000	12,756.64	.140329108
		Secured Master	70,267.24		.00		70,267.24	
		Unsecured	5,560.82		.00		5,560.82	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	75,828.06	.197747081	.00	.000000000	75,828.06	.834144728
		Secured Master	118.27		.00		118.27	
		Unsecured	9.36		.00		9.36	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	127.63	.000332838	.00	.000000000	127.63	.001403991
		Secured Master	522.18		.00		522.18	
		Unsecured	41.32		.00		41.32	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	563.50	.001469515	.00	.000000000	563.50	.006198768

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	125.22		.00		125.22	
		Unsecured	9.91		.00		9.91	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	135.13	.000352397	.00	.000000000	135.13	.001486494
		Secured Master	355,338.93		.00		355,338.93	
		Unsecured	28,120.89		.00		28,120.89	
		Total CRA228.09 Adj Gross Rev	383,459.82	1.000000000	.00	.000000000	383,459.82	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	59,567.03		.00		59,567.03	
		Unsecured	6,473.03		.00		6,473.03	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	66,040.06	.353346058	.00	.000000000	66,040.06	.000000000
		Secured Master	22.49		.00		22.49	
		Unsecured	2.44		.00		2.44	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	24.93	.000133387	.00	.000000000	24.93	.000000000
		Secured Master	1,368.15		.00		1,368.15	
		Unsecured	148.67		.00		148.67	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,516.82	.008115716	.00	.000000000	1,516.82	.000000000
		Secured Master	326.60		.00		326.60	
		Unsecured	35.49		.00		35.49	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	362.09	.001937356	.00	.000000000	362.09	.000000000
		Secured Master	1,848.25		.00		1,848.25	
		Unsecured	200.85		.00		200.85	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,049.10	.010963670	.00	.000000000	2,049.10	.000000000

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Non-Unitary Tier: 2

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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,540.43		.00		2,540.43	
		Unsecured	276.06		.00		276.06	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	2,816.49	.015069575	.00	.000000000	2,816.49	.000000000
		Secured Master	45,060.42		.00		45,060.42	
		Unsecured	4,896.62		.00		4,896.62	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	49,957.04	.000000000	.00	.000000000	49,957.04	.000000000
		Secured Master	16,812.74		.00		16,812.74	
		Unsecured	1,827.00		.00		1,827.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	18,639.74	.099731566	.00	.000000000	18,639.74	.000000000
		Secured Master	35,447.41		.00		35,447.41	
		Unsecured	3,851.99		.00		3,851.99	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	39,299.40	.210270675	.00	.000000000	39,299.40	.000000000
		Secured Master	278.92		.00		278.92	
		Unsecured	30.31		.00		30.31	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	309.23	.001654529	.00	.000000000	309.23	.005507168

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Non-Unitary Tier: 2

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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	553.56		.00		553.56	
		Unsecured	60.15		.00		60.15	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	613.71	.003283643	.00	.000000000	613.71	.010929739
		Secured Master	7,107.22		.00		7,107.22	
		Unsecured	772.33		.00		772.33	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	7,879.55	.042159379	.00	.000000000	7,879.55	.140329190
		Secured Master	42,246.75		.00		42,246.75	
		Unsecured	4,590.86		.00		4,590.86	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	46,837.61	.250603721	.00	.000000000	46,837.61	.834144576
		Secured Master	71.11		.00		71.11	
		Unsecured	7.73		.00		7.73	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	78.84	.000421832	.00	.000000000	78.84	.001404084
		Secured Master	313.95		.00		313.95	
		Unsecured	34.12		.00		34.12	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	348.07	.001862342	.00	.000000000	348.07	.006198880

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Non-Unitary Tier: 2
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228.09 PASADENA - LAKE WASHINGTON

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	75.28		.00		75.28	
		Unsecured	8.18		.00		8.18	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	83.46	.000446551	.00	.000000000	83.46	.001486363
		Secured Master	213,640.31		.00		213,640.31	
		Unsecured	23,215.83		.00		23,215.83	
		Total CRA228.09 Adj Gross Rev	236,856.14	1.000000000	.00	.000000000	236,856.14	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

228.10 PASADENA - OLD PASADENA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	315,704.86		.00		315,704.86	
		Unsecured	10,151.57		.00		10,151.57	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	325,856.43	.278819322	.00	.000000000	325,856.43	.000000000
		Secured Master	119.19		.00		119.19	
		Unsecured	3.83		.00		3.83	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	123.02	.000105262	.00	.000000000	123.02	.000000000
		Secured Master	7,251.17		.00		7,251.17	
		Unsecured	233.16		.00		233.16	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,484.33	.006403973	.00	.000000000	7,484.33	.000000000
		Secured Master	1,730.97		.00		1,730.97	
		Unsecured	55.66		.00		55.66	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,786.63	.001528731	.00	.000000000	1,786.63	.000000000
		Secured Master	9,795.71		.00		9,795.71	
		Unsecured	314.98		.00		314.98	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	10,110.69	.008651220	.00	.000000000	10,110.69	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.10 PASADENA - OLD PASADENA

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	13,464.24		.00		13,464.24	
			Unsecured	432.94		.00		432.94	
66.55	CO SANIT DIST NO 16 OPERATING		Total Adj Gross Rev	13,897.18	.011891133	.00	.000000000	13,897.18	.000000000
			Secured Master	238,819.89		.00		238,819.89	
			Unsecured	7,679.29		.00		7,679.29	
228.01	CITY-PASADENA	TD #1	Total Adj Gross Rev	246,499.18	.210917225	.00	.000000000	246,499.18	.000000000
			Secured Master	89,107.41		.00		89,107.41	
			Unsecured	2,865.26		.00		2,865.26	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	91,972.67	.078696490	.00	.000000000	91,972.67	.000000000
			Secured Master	187,870.98		.00		187,870.98	
			Unsecured	6,041.02		.00		6,041.02	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	193,912.00	.165920961	.00	.000000000	193,912.00	.000000000
			Secured Master	1,478.27		.00		1,478.27	
			Unsecured	47.53		.00		47.53	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,525.80	.001305552	.00	.000000000	1,525.80	.005507133

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Non-Unitary Tier: 1

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228.10 PASADENA - OLD PASADENA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,933.85		.00		2,933.85	
		Unsecured	94.34		.00		94.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,028.19	.002591073	.00	.000000000	3,028.19	.010929769
		Secured Master	37,668.21		.00		37,668.21	
		Unsecured	1,211.23		.00		1,211.23	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	38,879.44	.033267225	.00	.000000000	38,879.44	.140329145
		Secured Master	223,907.46		.00		223,907.46	
		Unsecured	7,199.78		.00		7,199.78	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	231,107.24	.197747099	.00	.000000000	231,107.24	.834144767
		Secured Master	376.86		.00		376.86	
		Unsecured	12.12		.00		12.12	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	388.98	.000332831	.00	.000000000	388.98	.001403961
		Secured Master	1,663.92		.00		1,663.92	
		Unsecured	53.50		.00		53.50	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	1,717.42	.001469512	.00	.000000000	1,717.42	.006198754

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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228.10 PASADENA - OLD PASADENA

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	399.01		.00		399.01	
		Unsecured	12.83		.00		12.83	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	411.84	.000352391	.00	.000000000	411.84	.001486471
		Secured Master	1,132,292.00		.00		1,132,292.00	
		Unsecured	36,409.04		.00		36,409.04	
		Total CRA228.10 Adj Gross Rev	1,168,701.04	1.000000000	.00	.000000000	1,168,701.04	1.000000000

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Non-Unitary Tier: 1

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228.11 PASADENA - LINCOLN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	63,476.63		.00		63,476.63	
		Unsecured	(15,697.18)		.00		(15,697.18)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	47,779.45	.278819357	.00	.000000000	47,779.45	.000000000
		Secured Master	23.96		.00		23.96	
		Unsecured	(5.93)		.00		(5.93)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	18.03	.000105215	.00	.000000000	18.03	.000000000
		Secured Master	1,457.94		.00		1,457.94	
		Unsecured	(360.54)		.00		(360.54)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,097.40	.006403932	.00	.000000000	1,097.40	.000000000
		Secured Master	348.03		.00		348.03	
		Unsecured	(86.07)		.00		(86.07)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	261.96	.001528681	.00	.000000000	261.96	.000000000
		Secured Master	1,969.56		.00		1,969.56	
		Unsecured	(487.05)		.00		(487.05)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,482.51	.008651261	.00	.000000000	1,482.51	.000000000

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Non-Unitary Tier: 1

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,707.16		.00		2,707.16	
		Unsecured	(669.46)		.00		(669.46)	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	2,037.70	.011891100	.00	.000000000	2,037.70	.000000000
		Secured Master	48,017.89		.00		48,017.89	
		Unsecured	(11,874.38)		.00		(11,874.38)	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	36,143.51	.210917252	.00	.000000000	36,143.51	.000000000
		Secured Master	17,916.22		.00		17,916.22	
		Unsecured	(4,430.52)		.00		(4,430.52)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	13,485.70	.078696474	.00	.000000000	13,485.70	.000000000
		Secured Master	37,773.94		.00		37,773.94	
		Unsecured	(9,341.15)		.00		(9,341.15)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	28,432.79	.165920961	.00	.000000000	28,432.79	.000000000
		Secured Master	297.23		.00		297.23	
		Unsecured	(73.50)		.00		(73.50)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	223.73	.001305588	.00	.000000000	223.73	.005507280

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Non-Unitary Tier: 1

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	589.89		.00		589.89	
		Unsecured	(145.87)		.00		(145.87)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	444.02	.002591101	.00	.000000000	444.02	.010929882
		Secured Master	7,573.69		.00		7,573.69	
		Unsecured	(1,872.90)		.00		(1,872.90)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	5,700.79	.033267244	.00	.000000000	5,700.79	.140329176
		Secured Master	45,019.55		.00		45,019.55	
		Unsecured	(11,132.92)		.00		(11,132.92)	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	33,886.63	.197747116	.00	.000000000	33,886.63	.834144545
		Secured Master	75.77		.00		75.77	
		Unsecured	(18.74)		.00		(18.74)	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	57.03	.000332801	.00	.000000000	57.03	.001403836
		Secured Master	334.55		.00		334.55	
		Unsecured	(82.73)		.00		(82.73)	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	251.82	.001469508	.00	.000000000	251.82	.006198736

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Non-Unitary Tier: 1
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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	80.23		.00		80.23	
		Unsecured	(19.84)		.00		(19.84)	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	60.39	.000352409	.00	.000000000	60.39	.001486545
		Secured Master	227,662.24		.00		227,662.24	
		Unsecured	(56,298.78)		.00		(56,298.78)	
		Total CRA228.11 Adj Gross Rev	171,363.46	1.000000000	.00	.000000000	171,363.46	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	25,734.83		.00		25,734.83	
		Unsecured	1,364.94		.00		1,364.94	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	27,099.77	.353346152	.00	.0000000000	27,099.77	.0000000000
		Secured Master	9.72		.00		9.72	
		Unsecured	.52		.00		.52	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	10.24	.000133516	.00	.0000000000	10.24	.0000000000
		Secured Master	591.08		.00		591.08	
		Unsecured	31.35		.00		31.35	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	622.43	.008115687	.00	.0000000000	622.43	.0000000000
		Secured Master	141.10		.00		141.10	
		Unsecured	7.48		.00		7.48	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	148.58	.001937292	.00	.0000000000	148.58	.0000000000
		Secured Master	798.50		.00		798.50	
		Unsecured	42.35		.00		42.35	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	840.85	.010963603	.00	.0000000000	840.85	.0000000000

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,097.54		.00		1,097.54	
		Unsecured	58.21		.00		58.21	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	1,155.75	.015069494	.00	.000000000	1,155.75	.000000000
		Secured Master	19,467.51		.00		19,467.51	
		Unsecured	1,032.53		.00		1,032.53	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	20,500.04	.000000000	.00	.000000000	20,500.04	.000000000
		Secured Master	7,263.63		.00		7,263.63	
		Unsecured	385.25		.00		385.25	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	7,648.88	.099731559	.00	.000000000	7,648.88	.000000000
		Secured Master	15,314.39		.00		15,314.39	
		Unsecured	812.25		.00		812.25	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	16,126.64	.210270647	.00	.000000000	16,126.64	.000000000
		Secured Master	120.50		.00		120.50	
		Unsecured	6.39		.00		6.39	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	126.89	.001654482	.00	.000000000	126.89	.005507011

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	239.15		.00		239.15	
		Unsecured	12.68		.00		12.68	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	251.83	.003283539	.00	.000000000	251.83	.010929391
		Secured Master	3,070.54		.00		3,070.54	
		Unsecured	162.86		.00		162.86	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	3,233.40	.042159378	.00	.000000000	3,233.40	.140329162
		Secured Master	18,251.92		.00		18,251.92	
		Unsecured	968.06		.00		968.06	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	19,219.98	.250603823	.00	.000000000	19,219.98	.834144766
		Secured Master	30.72		.00		30.72	
		Unsecured	1.63		.00		1.63	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	32.35	.000421802	.00	.000000000	32.35	.001403986
		Secured Master	135.64		.00		135.64	
		Unsecured	7.19		.00		7.19	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	142.83	.001862320	.00	.000000000	142.83	.006198804

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228.11 PASADENA - LINCOLN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	32.53		.00		32.53	
		Unsecured	1.73		.00		1.73	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	34.26	.000446706	.00	.000000000	34.26	.001486880
		Secured Master	92,299.30		.00		92,299.30	
		Unsecured	4,895.42		.00		4,895.42	
		Total CRA228.11 Adj Gross Rev	97,194.72	1.000000000	.00	.000000000	97,194.72	1.000000000

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Non-Unitary Tier: 1

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	230,080.20		.00		230,080.20	
		Unsecured	20,507.35		.00		20,507.35	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	250,587.55	.278819307	.00	.000000000	250,587.55	.000000000
		Secured Master	86.86		.00		86.86	
		Unsecured	7.74		.00		7.74	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	94.60	.000105258	.00	.000000000	94.60	.000000000
		Secured Master	5,284.53		.00		5,284.53	
		Unsecured	471.02		.00		471.02	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,755.55	.006403983	.00	.000000000	5,755.55	.000000000
		Secured Master	1,261.50		.00		1,261.50	
		Unsecured	112.44		.00		112.44	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,373.94	.001528731	.00	.000000000	1,373.94	.000000000
		Secured Master	7,138.94		.00		7,138.94	
		Unsecured	636.30		.00		636.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,775.24	.008651216	.00	.000000000	7,775.24	.000000000

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Non-Unitary Tier: 1

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	9,812.50		.00		9,812.50	
		Unsecured	874.60		.00		874.60	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	10,687.10	.011891133	.00	.000000000	10,687.10	.000000000
		Secured Master	174,047.77		.00		174,047.77	
		Unsecured	15,513.10		.00		15,513.10	
228.01	CITY-PASADENA TD #1	Total Adj Gross Rev	189,560.87	.210917224	.00	.000000000	189,560.87	.000000000
		Secured Master	64,939.93		.00		64,939.93	
		Unsecured	5,788.18		.00		5,788.18	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	70,728.11	.078696498	.00	.000000000	70,728.11	.000000000
		Secured Master	136,917.09		.00		136,917.09	
		Unsecured	12,203.60		.00		12,203.60	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	149,120.69	.165920962	.00	.000000000	149,120.69	.000000000
		Secured Master	1,077.34		.00		1,077.34	
		Unsecured	96.02		.00		96.02	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,173.36	.001305553	.00	.000000000	1,173.36	.005507137

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,138.14		.00		2,138.14	
		Unsecured	190.58		.00		190.58	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,328.72	.002591079	.00	.000000000	2,328.72	.010929793
		Secured Master	27,451.94		.00		27,451.94	
		Unsecured	2,446.83		.00		2,446.83	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	29,898.77	.033267233	.00	.000000000	29,898.77	.140329176
		Secured Master	163,179.85		.00		163,179.85	
		Unsecured	14,544.43		.00		14,544.43	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	177,724.28	.197747097	.00	.000000000	177,724.28	.834144742
		Secured Master	274.65		.00		274.65	
		Unsecured	24.48		.00		24.48	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	299.13	.000332831	.00	.000000000	299.13	.001403960
		Secured Master	1,212.63		.00		1,212.63	
		Unsecured	108.08		.00		108.08	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	1,320.71	.001469504	.00	.000000000	1,320.71	.006198721

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	290.79		.00		290.79	
		Unsecured	25.92		.00		25.92	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	316.71	.000352391	.00	.000000000	316.71	.001486471
		Secured Master	825,194.66		.00		825,194.66	
		Unsecured	73,550.67		.00		73,550.67	
		Total CRA228.12 Adj Gross Rev	898,745.33	1.000000000	.00	.000000000	898,745.33	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	152,518.27		.00		152,518.27	
		Unsecured	20,570.48		.00		20,570.48	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	173,088.75	.353346038	.00	.000000000	173,088.75	.000000000
		Secured Master	57.58		.00		57.58	
		Unsecured	7.77		.00		7.77	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	65.35	.000133406	.00	.000000000	65.35	.000000000
		Secured Master	3,503.07		.00		3,503.07	
		Unsecured	472.47		.00		472.47	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,975.54	.008115728	.00	.000000000	3,975.54	.000000000
		Secured Master	836.24		.00		836.24	
		Unsecured	112.79		.00		112.79	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	949.03	.001937364	.00	.000000000	949.03	.000000000
		Secured Master	4,732.35		.00		4,732.35	
		Unsecured	638.26		.00		638.26	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,370.61	.010963646	.00	.000000000	5,370.61	.000000000

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	6,504.63		.00		6,504.63	
			Unsecured	877.29		.00		877.29	
66.55	CO SANIT DIST NO 16 OPERATING		Total Adj Gross Rev	7,381.92	.015069565	.00	.000000000	7,381.92	.000000000
			Secured Master	115,374.84		.00		115,374.84	
			Unsecured	15,560.87		.00		15,560.87	
228.01	CITY-PASADENA	TD #1	Total Adj Gross Rev	130,935.71	.000000000	.00	.000000000	130,935.71	.000000000
			Secured Master	43,048.14		.00		43,048.14	
			Unsecured	5,806.00		.00		5,806.00	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	48,854.14	.099731593	.00	.000000000	48,854.14	.000000000
			Secured Master	90,761.22		.00		90,761.22	
			Unsecured	12,241.17		.00		12,241.17	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	103,002.39	.210270663	.00	.000000000	103,002.39	.000000000
			Secured Master	714.16		.00		714.16	
			Unsecured	96.32		.00		96.32	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	810.48	.001654526	.00	.000000000	810.48	.005507157

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,417.36		.00		1,417.36	
		Unsecured	191.16		.00		191.16	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,608.52	.003283657	.00	.000000000	1,608.52	.010929786
		Secured Master	18,197.66		.00		18,197.66	
		Unsecured	2,454.36		.00		2,454.36	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	20,652.02	.042159351	.00	.000000000	20,652.02	.140329098
		Secured Master	108,170.59		.00		108,170.59	
		Unsecured	14,589.22		.00		14,589.22	
909.03	PASADENA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	122,759.81	.250603764	.00	.000000000	122,759.81	.834144716
		Secured Master	182.06		.00		182.06	
		Unsecured	24.56		.00		24.56	
909.06	CO.SCH.SERV.FD.- PASADENA	Total Adj Gross Rev	206.62	.000421797	.00	.000000000	206.62	.001403969
		Secured Master	803.85		.00		803.85	
		Unsecured	108.42		.00		108.42	
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Total Adj Gross Rev	912.27	.001862322	.00	.000000000	912.27	.006198814

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	192.76		.00		192.76	
		Unsecured	26.00		.00		26.00	
909.20	PASADENA CHILDRENS CENTER FUND	Total Adj Gross Rev	218.76	.000446580	.00	.000000000	218.76	.001486460
		Secured Master	547,014.78		.00		547,014.78	
		Unsecured	73,777.14		.00		73,777.14	
		Total CRA228.12 Adj Gross Rev	620,791.92	1.000000000	.00	.000000000	620,791.92	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	143,015.32		.00		143,015.32	
		Unsecured	(11,282.47)		.00		(11,282.47)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	131,732.85	.246212577	.00	.000000000	131,732.85	.000000000
		Secured Master	56.80		.00		56.80	
		Unsecured	(4.51)		.00		(4.51)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	52.29	.000097732	.00	.000000000	52.29	.000000000
		Secured Master	3,285.27		.00		3,285.27	
		Unsecured	(259.18)		.00		(259.18)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,026.09	.005655851	.00	.000000000	3,026.09	.000000000
		Secured Master	785.55		.00		785.55	
		Unsecured	(61.99)		.00		(61.99)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	723.56	.001352355	.00	.000000000	723.56	.000000000
		Secured Master	4,445.43		.00		4,445.43	
		Unsecured	(350.77)		.00		(350.77)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,094.66	.007653040	.00	.000000000	4,094.66	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	6,137.42		.00		6,137.42	
			Unsecured	(485.84)		.00		(485.84)	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	5,651.58	.010562969	.00	.000000000	5,651.58	.000000000
			Secured Master	133,303.08		.00		133,303.08	
			Unsecured	(10,544.43)		.00		(10,544.43)	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	122,758.65	.229439531	.00	.000000000	122,758.65	.000000000
			Secured Master	266.94		.00		266.94	
			Unsecured	(175.02)		.00		(175.02)	
232.41	CITY-POMONA	VEHICLE PD #1	Total Adj Gross Rev	91.92	.000171801	.00	.000000000	91.92	.000000000
			Secured Master	7,141.60		.00		7,141.60	
			Unsecured	(568.27)		.00		(568.27)	
232.43	CITY-POMONA	VEHICLE PD #3	Total Adj Gross Rev	6,573.33	.012285747	.00	.000000000	6,573.33	.000000000
			Secured Master	251.24		.00		251.24	
			Unsecured	(166.78)		.00		(166.78)	
232.45	CITY-POMONA	PEDESTRIAN MAL	Total Adj Gross Rev	84.46	.000157858	.00	.000000000	84.46	.000000000

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Non-Unitary Tier: 1
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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,012.16		.00		2,012.16	
		Unsecured	(159.07)		.00		(159.07)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	1,853.09	.003463480	.00	.000000000	1,853.09	.000000000
		Secured Master	45,262.29		.00		45,262.29	
		Unsecured	(3,613.45)		.00		(3,613.45)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	41,648.84	.077842908	.00	.000000000	41,648.84	.000000000
		Secured Master	113,012.48		.00		113,012.48	
		Unsecured	(9,036.76)		.00		(9,036.76)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	103,975.72	.194333682	.00	.000000000	103,975.72	.000000000
		Secured Master	704.67		.00		704.67	
		Unsecured	(55.87)		.00		(55.87)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	648.80	.001212626	.00	.000000000	648.80	.005753302
		Secured Master	1,398.50		.00		1,398.50	
		Unsecured	(110.88)		.00		(110.88)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,287.62	.002406600	.00	.000000000	1,287.62	.011418107

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,093.38		.00		15,093.38	
		Unsecured	(1,196.72)		.00		(1,196.72)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	13,896.66	.025973267	.00	.000000000	13,896.66	.123230103
		Secured Master	145.72		.00		145.72	
		Unsecured	(11.56)		.00		(11.56)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	134.16	.000250749	.00	.000000000	134.16	.001189678
		Secured Master	97,548.35		.00		97,548.35	
		Unsecured	(7,734.36)		.00		(7,734.36)	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	89,813.99	.167864992	.00	.000000000	89,813.99	.796435063
		Secured Master	4,569.37		.00		4,569.37	
		Unsecured	(362.29)		.00		(362.29)	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	4,207.08	.007863156	.00	.000000000	4,207.08	.037306727
		Secured Master	528.39		.00		528.39	
		Unsecured	(41.90)		.00		(41.90)	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	486.49	.000909264	.00	.000000000	486.49	.004314002

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,492.86		.00		2,492.86	
		Unsecured	(197.65)		.00		(197.65)	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,295.21	.004289815	.00	.000000000	2,295.21	.020353018
		Secured Master	581,456.82		.00		581,456.82	
		Unsecured	(46,419.77)		.00		(46,419.77)	
		Total CRA232.05 Adj Gross Rev	535,037.05	1.000000000	.00	.000000000	535,037.05	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50,357.58		.00		50,357.58	
		Unsecured	(6,263.14)		.00		(6,263.14)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	44,094.44	.326894044	.00	.000000000	44,094.44	.000000000
		Secured Master	19.91		.00		19.91	
		Unsecured	(2.50)		.00		(2.50)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	17.41	.000129069	.00	.000000000	17.41	.000000000
		Secured Master	1,156.77		.00		1,156.77	
		Unsecured	(143.89)		.00		(143.89)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,012.88	.007508984	.00	.000000000	1,012.88	.000000000
		Secured Master	276.57		.00		276.57	
		Unsecured	(34.41)		.00		(34.41)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	242.16	.001795253	.00	.000000000	242.16	.000000000
		Secured Master	1,565.08		.00		1,565.08	
		Unsecured	(194.72)		.00		(194.72)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,370.36	.010159161	.00	.000000000	1,370.36	.000000000

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,154.96		.00		2,154.96	
			Unsecured	(269.67)		.00		(269.67)	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	1,885.29	.013976594	.00	.000000000	1,885.29	.000000000
			Secured Master	46,834.37		.00		46,834.37	
			Unsecured	(5,853.07)		.00		(5,853.07)	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	40,981.30	.000000000	.00	.000000000	40,981.30	.000000000
			Secured Master	(880.16)		.00		(880.16)	
			Unsecured	(45.57)		.00		(45.57)	
232.41	CITY-POMONA	VEHICLE PD #1	Total Adj Gross Rev	(925.73)	.000000000	.00	.000000000	(925.73)	.000000000
			Secured Master	3,202.28		.00		3,202.28	
			Unsecured	(416.84)		.00		(416.84)	
232.43	CITY-POMONA	VEHICLE PD #3	Total Adj Gross Rev	2,785.44	.000000000	.00	.000000000	2,785.44	.000000000
			Secured Master	(742.57)		.00		(742.57)	
			Unsecured	(40.46)		.00		(40.46)	
232.45	CITY-POMONA	PEDESTRIAN MAL	Total Adj Gross Rev	(783.03)	.000000000	.00	.000000000	(783.03)	.000000000

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	707.31		.00		707.31	
		Unsecured	(88.30)		.00		(88.30)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	619.01	.004589029	.00	.000000000	619.01	.000000000
		Secured Master	15,779.46		.00		15,779.46	
		Unsecured	(2,005.38)		.00		(2,005.38)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	13,774.08	.102114115	.00	.000000000	13,774.08	.000000000
		Secured Master	39,329.77		.00		39,329.77	
		Unsecured	(5,013.64)		.00		(5,013.64)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	34,316.13	.254402561	.00	.000000000	34,316.13	.000000000
		Secured Master	247.09		.00		247.09	
		Unsecured	(31.01)		.00		(31.01)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	216.08	.001601909	.00	.000000000	216.08	.005753338
		Secured Master	490.37		.00		490.37	
		Unsecured	(61.54)		.00		(61.54)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	428.83	.003179130	.00	.000000000	428.83	.011418011

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232.05 POMONA - PROJECT A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,292.45		.00		5,292.45	
		Unsecured	(664.25)		.00		(664.25)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	4,628.20	.034311151	.00	.000000000	4,628.20	.123230272
		Secured Master	51.10		.00		51.10	
		Unsecured	(6.40)		.00		(6.40)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	44.70	.000331383	.00	.000000000	44.70	.001190180
		Secured Master	34,205.02		.00		34,205.02	
		Unsecured	(4,293.04)		.00		(4,293.04)	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	29,911.98	.221752404	.00	.000000000	29,911.98	.796435210
		Secured Master	1,602.23		.00		1,602.23	
		Unsecured	(201.10)		.00		(201.10)	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	1,401.13	.010387274	.00	.000000000	1,401.13	.037306433
		Secured Master	185.29		.00		185.29	
		Unsecured	(23.26)		.00		(23.26)	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	162.03	.001201209	.00	.000000000	162.03	.004314204

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232.05 POMONA - PROJECT A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	874.10		.00		874.10	
		Unsecured	(109.72)		.00		(109.72)	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	764.38	.005666730	.00	.000000000	764.38	.020352352
		Secured Master	202,708.98		.00		202,708.98	
		Unsecured	(25,761.91)		.00		(25,761.91)	
		Total CRA232.05 Adj Gross Rev	176,947.07	1.000000000	.00	.000000000	176,947.07	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	134,796.11		.00		134,796.11	
		Unsecured	5,842.70		.00		5,842.70	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	140,638.81	.246168240	.00	.000000000	140,638.81	.000000000
		Secured Master	53.44		.00		53.44	
		Unsecured	2.37		.00		2.37	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	55.81	.000097687	.00	.000000000	55.81	.000000000
		Secured Master	3,096.46		.00		3,096.46	
		Unsecured	134.23		.00		134.23	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,230.69	.005654863	.00	.000000000	3,230.69	.000000000
		Secured Master	740.37		.00		740.37	
		Unsecured	32.12		.00		32.12	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	772.49	.001352134	.00	.000000000	772.49	.000000000
		Secured Master	4,189.74		.00		4,189.74	
		Unsecured	181.77		.00		181.77	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,371.51	.007651707	.00	.000000000	4,371.51	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	5,779.12		.00		5,779.12	
			Unsecured	254.83		.00		254.83	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	6,033.95	.010561571	.00	.000000000	6,033.95	.000000000
			Secured Master	125,545.96		.00		125,545.96	
			Unsecured	5,515.64		.00		5,515.64	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	131,061.60	.229404695	.00	.000000000	131,061.60	.000000000
			Secured Master	4,588.65		.00		4,588.65	
			Unsecured	827.38		.00		827.38	
232.42	CITY-POMONA	VEHICLE PD #2	Total Adj Gross Rev	5,416.03	.009479990	.00	.000000000	5,416.03	.000000000
			Secured Master	1,069.19		.00		1,069.19	
			Unsecured	157.23		.00		157.23	
232.45	CITY-POMONA	PEDESTRIAN MAL	Total Adj Gross Rev	1,226.42	.002146674	.00	.000000000	1,226.42	.000000000
			Secured Master	1,895.39		.00		1,895.39	
			Unsecured	83.02		.00		83.02	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,978.41	.003462925	.00	.000000000	1,978.41	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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232.06 POMONA - PROJECT A-2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	42,517.75		.00		42,517.75	
		Unsecured	1,954.83		.00		1,954.83	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	44,472.58	.077842928	.00	.000000000	44,472.58	.000000000
		Secured Master	106,649.38		.00		106,649.38	
		Unsecured	5,002.00		.00		5,002.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	111,651.38	.195429865	.00	.000000000	111,651.38	.000000000
		Secured Master	663.23		.00		663.23	
		Unsecured	29.48		.00		29.48	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	692.71	.001212490	.00	.000000000	692.71	.005753308
		Secured Master	1,316.27		.00		1,316.27	
		Unsecured	58.52		.00		58.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,374.79	.002406374	.00	.000000000	1,374.79	.011418324
		Secured Master	14,205.70		.00		14,205.70	
		Unsecured	631.48		.00		631.48	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	14,837.18	.025970374	.00	.000000000	14,837.18	.123230263

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	137.14		.00		137.14	
		Unsecured	6.09		.00		6.09	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	143.23	.000250704	.00	.000000000	143.23	.001189597
		Secured Master	91,811.20		.00		91,811.20	
		Unsecured	4,081.21		.00		4,081.21	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	95,892.41	.167846029	.00	.000000000	95,892.41	.796434829
		Secured Master	4,300.62		.00		4,300.62	
		Unsecured	191.17		.00		191.17	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	4,491.79	.007862240	.00	.000000000	4,491.79	.037306581
		Secured Master	497.35		.00		497.35	
		Unsecured	22.11		.00		22.11	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	519.46	.000909241	.00	.000000000	519.46	.004314377

Community Redevelopment Agency Accounting System

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,346.22		.00		2,346.22	
		Unsecured	104.29		.00		104.29	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,450.51	.004289269	.00	.000000000	2,450.51	.020352721
		Secured Master	546,199.29		.00		546,199.29	
		Unsecured	25,112.47		.00		25,112.47	
		Total CRA232.06 Adj Gross Rev	571,311.76	1.000000000	.00	.000000000	571,311.76	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	69,978.70		.00		69,978.70	
		Unsecured	5,611.19		.00		5,611.19	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	75,589.89	.323355636	.00	.000000000	75,589.89	.000000000
		Secured Master	27.78		.00		27.78	
		Unsecured	2.30		.00		2.30	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	30.08	.000128675	.00	.000000000	30.08	.000000000
		Secured Master	1,607.52		.00		1,607.52	
		Unsecured	128.92		.00		128.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,736.44	.007428079	.00	.000000000	1,736.44	.000000000
		Secured Master	384.37		.00		384.37	
		Unsecured	30.85		.00		30.85	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	415.22	.001776213	.00	.000000000	415.22	.000000000
		Secured Master	2,175.17		.00		2,175.17	
		Unsecured	174.61		.00		174.61	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,349.78	.010051802	.00	.000000000	2,349.78	.000000000

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,002.36		.00		3,002.36	
			Unsecured	245.71		.00		245.71	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	3,248.07	.013894474	.00	.000000000	3,248.07	.000000000
			Secured Master	65,213.33		.00		65,213.33	
			Unsecured	5,313.66		.00		5,313.66	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	70,526.99	.000000000	.00	.000000000	70,526.99	.000000000
			Secured Master	2,717.34		.00		2,717.34	
			Unsecured	904.68		.00		904.68	
232.42	CITY-POMONA	VEHICLE PD #2	Total Adj Gross Rev	3,622.02	.000000000	.00	.000000000	3,622.02	.000000000
			Secured Master	584.59		.00		584.59	
			Unsecured	211.34		.00		211.34	
232.45	CITY-POMONA	PEDESTRIAN MAL	Total Adj Gross Rev	795.93	.000000000	.00	.000000000	795.93	.000000000
			Secured Master	984.41		.00		984.41	
			Unsecured	79.93		.00		79.93	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,064.34	.004552994	.00	.000000000	1,064.34	.000000000

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	22,128.58		.00		22,128.58	
		Unsecured	1,902.46		.00		1,902.46	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	24,031.04	.102799094	.00	.0000000000	24,031.04	.0000000000
		Secured Master	55,558.71		.00		55,558.71	
		Unsecured	4,884.14		.00		4,884.14	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	60,442.85	.258560189	.00	.0000000000	60,442.85	.0000000000
		Secured Master	344.68		.00		344.68	
		Unsecured	28.48		.00		28.48	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	373.16	.001596290	.00	.0000000000	373.16	.005753375
		Secured Master	684.06		.00		684.06	
		Unsecured	56.52		.00		56.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	740.58	.003168026	.00	.0000000000	740.58	.011418249
		Secured Master	7,382.65		.00		7,382.65	
		Unsecured	609.98		.00		609.98	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	7,992.63	.034190577	.00	.0000000000	7,992.63	.123230228

Community Redevelopment Agency Accounting System

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	71.26		.00		71.26	
		Unsecured	5.89		.00		5.89	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	77.15	.000330029	.00	.000000000	77.15	.001189497
		Secured Master	47,713.93		.00		47,713.93	
		Unsecured	3,942.29		.00		3,942.29	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	51,656.22	.220973068	.00	.000000000	51,656.22	.796434684
		Secured Master	2,235.02		.00		2,235.02	
		Unsecured	184.66		.00		184.66	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	2,419.68	.010350818	.00	.000000000	2,419.68	.037306583
		Secured Master	258.48		.00		258.48	
		Unsecured	21.36		.00		21.36	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	279.84	.001197089	.00	.000000000	279.84	.004314568

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232.06 POMONA - PROJECT A-2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,219.32		.00		1,219.32	
		Unsecured	100.75		.00		100.75	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,320.07	.005646947	.00	.000000000	1,320.07	.020352816
		Secured Master	284,272.26		.00		284,272.26	
		Unsecured	24,439.72		.00		24,439.72	
		Total CRA232.06 Adj Gross Rev	308,711.98	1.000000000	.00	.000000000	308,711.98	1.000000000

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Non-Unitary Tier: 1

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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	209,530.87		.00		209,530.87	
		Unsecured	3,469.61		.00		3,469.61	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	213,000.48	.252660492	.00	.000000000	213,000.48	.000000000
		Secured Master	83.37		.00		83.37	
		Unsecured	1.38		.00		1.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	84.75	.000100530	.00	.000000000	84.75	.000000000
		Secured Master	4,813.08		.00		4,813.08	
		Unsecured	79.69		.00		79.69	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,892.77	.005803788	.00	.000000000	4,892.77	.000000000
		Secured Master	1,168.05		.00		1,168.05	
		Unsecured	19.19		.00		19.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,187.24	.001408300	.00	.000000000	1,187.24	.000000000
		Secured Master	6,548.64		.00		6,548.64	
		Unsecured	108.10		.00		108.10	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,656.74	.007896204	.00	.000000000	6,656.74	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	5,711.23		.00		5,711.23	
			Unsecured	124.32		.00		124.32	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	5,835.55	.006922111	.00	.000000000	5,835.55	.000000000
			Secured Master	194,085.42		.00		194,085.42	
			Unsecured	3,215.82		.00		3,215.82	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	197,301.24	.234038103	.00	.000000000	197,301.24	.000000000
			Secured Master	2,929.58		.00		2,929.58	
			Unsecured	48.56		.00		48.56	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	2,978.14	.003532660	.00	.000000000	2,978.14	.000000000
			Secured Master	64,505.46		.00		64,505.46	
			Unsecured	1,071.08		.00		1,071.08	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	65,576.54	.077786683	.00	.000000000	65,576.54	.000000000
			Secured Master	160,804.36		.00		160,804.36	
			Unsecured	2,668.11		.00		2,668.11	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	163,472.47	.193910523	.00	.000000000	163,472.47	.000000000

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Non-Unitary Tier: 1

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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,030.65		.00		1,030.65	
		Unsecured	17.00		.00		17.00	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,047.65	.001242719	.00	.000000000	1,047.65	.005754912
		Secured Master	2,044.17		.00		2,044.17	
		Unsecured	33.72		.00		33.72	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,077.89	.002464787	.00	.000000000	2,077.89	.011414187
		Secured Master	22,069.30		.00		22,069.30	
		Unsecured	363.98		.00		363.98	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	22,433.28	.026610285	.00	.000000000	22,433.28	.123229650
		Secured Master	213.37		.00		213.37	
		Unsecured	3.52		.00		3.52	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	216.89	.000257274	.00	.000000000	216.89	.001191412
		Secured Master	142,634.55		.00		142,634.55	
		Unsecured	2,352.39		.00		2,352.39	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	144,986.94	.171983047	.00	.000000000	144,986.94	.796436805

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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,680.81		.00		6,680.81	
		Unsecured	110.20		.00		110.20	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	6,791.01	.008055474	.00	.000000000	6,791.01	.037304121
		Secured Master	772.32		.00		772.32	
		Unsecured	12.73		.00		12.73	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	785.05	.000931224	.00	.000000000	785.05	.004312407
		Secured Master	3,645.67		.00		3,645.67	
		Unsecured	60.12		.00		60.12	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	3,705.79	.004395796	.00	.000000000	3,705.79	.020356506
		Secured Master	829,270.90		.00		829,270.90	
		Unsecured	13,759.52		.00		13,759.52	
		Total CRA232.09 Adj Gross Rev	843,030.42	1.000000000	.00	.000000000	843,030.42	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	158,709.19		.00		158,709.19	
		Unsecured	1,379.79		.00		1,379.79	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	160,088.98	.329786590	.00	.000000000	160,088.98	.000000000
		Secured Master	63.14		.00		63.14	
		Unsecured	.54		.00		.54	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	63.68	.000131182	.00	.000000000	63.68	.000000000
		Secured Master	3,645.67		.00		3,645.67	
		Unsecured	31.69		.00		31.69	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,677.36	.007575437	.00	.000000000	3,677.36	.000000000
		Secured Master	884.58		.00		884.58	
		Unsecured	7.67		.00		7.67	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	892.25	.001838053	.00	.000000000	892.25	.000000000
		Secured Master	4,959.91		.00		4,959.91	
		Unsecured	43.08		.00		43.08	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,002.99	.010306262	.00	.000000000	5,002.99	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	4,405.82		.00		4,405.82	
			Unsecured	42.76		.00		42.76	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	4,448.58	.009164166	.00	.000000000	4,448.58	.000000000
			Secured Master	147,017.11		.00		147,017.11	
			Unsecured	1,278.49		.00		1,278.49	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	148,295.60	.000000000	.00	.000000000	148,295.60	.000000000
			Secured Master	2,219.13		.00		2,219.13	
			Unsecured	19.30		.00		19.30	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	2,238.43	.004611212	.00	.000000000	2,238.43	.000000000
			Secured Master	48,881.44		.00		48,881.44	
			Unsecured	425.56		.00		425.56	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	49,307.00	.101573433	.00	.000000000	49,307.00	.000000000
			Secured Master	121,826.39		.00		121,826.39	
			Unsecured	1,060.07		.00		1,060.07	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	122,886.46	.253148633	.00	.000000000	122,886.46	.000000000

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Non-Unitary Tier: 2
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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	780.65		.00		780.65	
		Unsecured	6.79		.00		6.79	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	787.44	.001622143	.00	.000000000	787.44	.005755034
		Secured Master	1,548.33		.00		1,548.33	
		Unsecured	13.44		.00		13.44	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,561.77	.003217278	.00	.000000000	1,561.77	.011414251
		Secured Master	16,715.90		.00		16,715.90	
		Unsecured	145.15		.00		145.15	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	16,861.05	.034734110	.00	.000000000	16,861.05	.123229580
		Secured Master	161.62		.00		161.62	
		Unsecured	1.41		.00		1.41	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	163.03	.000335845	.00	.000000000	163.03	.001191511
		Secured Master	108,035.43		.00		108,035.43	
		Unsecured	938.07		.00		938.07	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	108,973.50	.224487650	.00	.000000000	108,973.50	.796436680

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232.09 POMONA - MOUNTAIN MEADOW

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,060.25		.00		5,060.25	
		Unsecured	43.94		.00		43.94	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	5,104.19	.010514736	.00	.000000000	5,104.19	.037304153
		Secured Master	584.98		.00		584.98	
		Unsecured	5.07		.00		5.07	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	590.05	.001215515	.00	.000000000	590.05	.004312401
		Secured Master	2,761.32		.00		2,761.32	
		Unsecured	23.97		.00		23.97	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,785.29	.005737755	.00	.000000000	2,785.29	.020356390
		Secured Master	628,260.86		.00		628,260.86	
		Unsecured	5,466.79		.00		5,466.79	
		Total CRA232.09 Adj Gross Rev	633,727.65	1.000000000	.00	.000000000	633,727.65	1.000000000

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232.10 POMONA - RES. ST. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	699,144.90		.00		699,144.90	
		Unsecured	69,295.64		.00		69,295.64	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	768,440.54	.251849886	.00	.000000000	768,440.54	.000000000
		Secured Master	275.04		.00		275.04	
		Unsecured	27.25		.00		27.25	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	302.29	.000099073	.00	.000000000	302.29	.000000000
		Secured Master	16,059.97		.00		16,059.97	
		Unsecured	1,591.78		.00		1,591.78	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	17,651.75	.005785212	.00	.000000000	17,651.75	.000000000
		Secured Master	3,839.90		.00		3,839.90	
		Unsecured	380.43		.00		380.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,220.33	.001383177	.00	.000000000	4,220.33	.000000000
		Secured Master	21,726.42		.00		21,726.42	
		Unsecured	2,152.98		.00		2,152.98	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	23,879.40	.007826271	.00	.000000000	23,879.40	.000000000

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232.10 POMONA - RES. ST. R.P.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	29,632.49		.00		29,632.49	
			Unsecured	2,936.69		.00		2,936.69	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	32,569.18	.010674273	.00	.000000000	32,569.18	.000000000
			Secured Master	648,233.35		.00		648,233.35	
			Unsecured	64,250.91		.00		64,250.91	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	712,484.26	.233510689	.00	.000000000	712,484.26	.000000000
			Secured Master	9,797.47		.00		9,797.47	
			Unsecured	970.70		.00		970.70	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	10,768.17	.003529177	.00	.000000000	10,768.17	.000000000
			Secured Master	216,096.46		.00		216,096.46	
			Unsecured	21,416.69		.00		21,416.69	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	237,513.15	.077842926	.00	.000000000	237,513.15	.000000000
			Secured Master	538,306.82		.00		538,306.82	
			Unsecured	53,350.01		.00		53,350.01	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	591,656.83	.193910521	.00	.000000000	591,656.83	.000000000

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232.10 POMONA - RES. ST. R.P.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,411.42		.00		3,411.42	
		Unsecured	338.03		.00		338.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,749.45	.001228851	.00	.000000000	3,749.45	.005753347
		Secured Master	6,770.40		.00		6,770.40	
		Unsecured	670.84		.00		670.84	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,441.24	.002438803	.00	.000000000	7,441.24	.011418218
		Secured Master	73,068.69		.00		73,068.69	
		Unsecured	7,240.26		.00		7,240.26	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	80,308.95	.026320579	.00	.000000000	80,308.95	.123230149
		Secured Master	705.19		.00		705.19	
		Unsecured	69.88		.00		69.88	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	775.07	.000254023	.00	.000000000	775.07	.001189307
		Secured Master	472,242.12		.00		472,242.12	
		Unsecured	46,793.66		.00		46,793.66	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	519,035.78	.170109586	.00	.000000000	519,035.78	.796434973

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232.10 POMONA - RES. ST. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22,120.89		.00		22,120.89	
		Unsecured	2,191.93		.00		2,191.93	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	24,312.82	.007968321	.00	.000000000	24,312.82	.037306831
		Secured Master	2,558.21		.00		2,558.21	
		Unsecured	253.48		.00		253.48	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	2,811.69	.000921508	.00	.000000000	2,811.69	.004314401
		Secured Master	12,068.08		.00		12,068.08	
		Unsecured	1,195.80		.00		1,195.80	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	13,263.88	.004347124	.00	.000000000	13,263.88	.020352774
		Secured Master	2,776,057.82		.00		2,776,057.82	
		Unsecured	275,126.96		.00		275,126.96	
		Total CRA232.10 Adj Gross Rev	3,051,184.78	1.000000000	.00	.000000000	3,051,184.78	1.000000000

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232.10 POMONA - RES. ST. R.P.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	482,069.48		.00		482,069.48	
		Unsecured	61,974.72		.00		61,974.72	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	544,044.20	.328569485	.00	.000000000	544,044.20	.000000000
		Secured Master	189.64		.00		189.64	
		Unsecured	24.38		.00		24.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	214.02	.000129255	.00	.000000000	214.02	.000000000
		Secured Master	11,073.56		.00		11,073.56	
		Unsecured	1,423.60		.00		1,423.60	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,497.16	.007547522	.00	.000000000	12,497.16	.000000000
		Secured Master	2,647.51		.00		2,647.51	
		Unsecured	340.28		.00		340.28	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,987.79	.001804443	.00	.000000000	2,987.79	.000000000
		Secured Master	14,980.36		.00		14,980.36	
		Unsecured	1,925.65		.00		1,925.65	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,906.01	.010210198	.00	.000000000	16,906.01	.000000000

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232.10 POMONA - RES. ST. R.P.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	20,460.27		.00		20,460.27	
			Unsecured	2,628.91		.00		2,628.91	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	23,089.18	.013944455	.00	.000000000	23,089.18	.000000000
			Secured Master	446,969.90		.00		446,969.90	
			Unsecured	57,462.83		.00		57,462.83	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	504,432.73	.000000000	.00	.000000000	504,432.73	.000000000
			Secured Master	6,755.38		.00		6,755.38	
			Unsecured	868.27		.00		868.27	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	7,623.65	.004604219	.00	.000000000	7,623.65	.000000000
			Secured Master	149,003.69		.00		149,003.69	
			Unsecured	19,154.87		.00		19,154.87	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	168,158.56	.101557505	.00	.000000000	168,158.56	.000000000
			Secured Master	371,175.48		.00		371,175.48	
			Unsecured	47,715.71		.00		47,715.71	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	418,891.19	.252984707	.00	.000000000	418,891.19	.000000000

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232.10 POMONA - RES. ST. R.P.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,352.16		.00		2,352.16	
		Unsecured	302.34		.00		302.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,654.50	.001603156	.00	.000000000	2,654.50	.005753333
		Secured Master	4,668.14		.00		4,668.14	
		Unsecured	600.04		.00		600.04	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,268.18	.003181659	.00	.000000000	5,268.18	.011418193
		Secured Master	50,380.58		.00		50,380.58	
		Unsecured	6,475.93		.00		6,475.93	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	56,856.51	.034337861	.00	.000000000	56,856.51	.123230151
		Secured Master	486.24		.00		486.24	
		Unsecured	62.50		.00		62.50	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	548.74	.000331405	.00	.000000000	548.74	.001189333
		Secured Master	325,609.07		.00		325,609.07	
		Unsecured	41,853.87		.00		41,853.87	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	367,462.94	.221925184	.00	.000000000	367,462.94	.796434984

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232.10 POMONA - RES. ST. R.P.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	15,252.28		.00		15,252.28	
		Unsecured	1,960.53		.00		1,960.53	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	17,212.81	.010395486	.00	.000000000	17,212.81	.037306848
		Secured Master	1,763.87		.00		1,763.87	
		Unsecured	226.73		.00		226.73	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	1,990.60	.001202201	.00	.000000000	1,990.60	.004314404
		Secured Master	8,320.88		.00		8,320.88	
		Unsecured	1,069.57		.00		1,069.57	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	9,390.45	.005671259	.00	.000000000	9,390.45	.020352754
		Secured Master	1,914,158.49		.00		1,914,158.49	
		Unsecured	246,070.73		.00		246,070.73	
		Total CRA232.10 Adj Gross Rev	2,160,229.22	1.000000000	.00	.000000000	2,160,229.22	1.000000000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,732,651.39		.00		3,732,651.39	
		Unsecured	51,813.72		.00		51,813.72	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,784,465.11	.252087598	.00	.0000000000	3,784,465.11	.0000000000
		Secured Master	1,479.71		.00		1,479.71	
		Unsecured	20.33		.00		20.33	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,500.04	.000099919	.00	.0000000000	1,500.04	.0000000000
		Secured Master	85,750.46		.00		85,750.46	
		Unsecured	1,186.04		.00		1,186.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	86,936.50	.005790941	.00	.0000000000	86,936.50	.0000000000
		Secured Master	20,771.27		.00		20,771.27	
		Unsecured	284.93		.00		284.93	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	21,056.20	.001402578	.00	.0000000000	21,056.20	.0000000000
		Secured Master	116,687.03		.00		116,687.03	
		Unsecured	1,607.43		.00		1,607.43	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	118,294.46	.007879731	.00	.0000000000	118,294.46	.0000000000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	130,360.20		.00		130,360.20	
			Unsecured	1,554.51		.00		1,554.51	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	131,914.71	.008786991	.00	.000000000	131,914.71	.000000000
			Secured Master	3,456,814.41		.00		3,456,814.41	
			Unsecured	47,919.52		.00		47,919.52	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	3,504,733.93	.233454380	.00	.000000000	3,504,733.93	.000000000
			Secured Master	52,644.79		.00		52,644.79	
			Unsecured	724.92		.00		724.92	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	53,369.71	.003555018	.00	.000000000	53,369.71	.000000000
			Secured Master	1,149,908.03		.00		1,149,908.03	
			Unsecured	15,677.82		.00		15,677.82	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	1,165,585.85	.077641021	.00	.000000000	1,165,585.85	.000000000
			Secured Master	2,871,477.67		.00		2,871,477.67	
			Unsecured	39,604.10		.00		39,604.10	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	2,911,081.77	.193910523	.00	.000000000	2,911,081.77	.000000000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,351.25		.00		18,351.25	
		Unsecured	252.24		.00		252.24	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	18,603.49	.001239200	.00	.000000000	18,603.49	.005753250
		Secured Master	36,420.57		.00		36,420.57	
		Unsecured	500.64		.00		500.64	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	36,921.21	.002459364	.00	.000000000	36,921.21	.011418124
		Secured Master	393,069.98		.00		393,069.98	
		Unsecured	5,403.13		.00		5,403.13	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	398,473.11	.026542755	.00	.000000000	398,473.11	.123230393
		Secured Master	3,793.63		.00		3,793.63	
		Unsecured	52.14		.00		52.14	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	3,845.77	.000256171	.00	.000000000	3,845.77	.001189329
		Secured Master	2,540,401.60		.00		2,540,401.60	
		Unsecured	34,920.30		.00		34,920.30	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,575,321.90	.171545170	.00	.000000000	2,575,321.90	.796434999

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YE07AGO_GRCOLL_TIER_CRA_ATE
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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	118,998.80		.00		118,998.80	
		Unsecured	1,635.74		.00		1,635.74	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	120,634.54	.008035606	.00	.000000000	120,634.54	.037307014
		Secured Master	13,761.31		.00		13,761.31	
		Unsecured	189.14		.00		189.14	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	13,950.45	.000929256	.00	.000000000	13,950.45	.004314267
		Secured Master	64,919.09		.00		64,919.09	
		Unsecured	892.38		.00		892.38	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	65,811.47	.004383778	.00	.000000000	65,811.47	.020352624
		Secured Master	14,808,261.19		.00		14,808,261.19	
		Unsecured	204,239.03		.00		204,239.03	
		Total CRA232.13 Adj Gross Rev	15,012,500.22	1.000000000	.00	.000000000	15,012,500.22	1.000000000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,380,020.16		.00		2,380,020.16	
		Unsecured	48,715.35		.00		48,715.35	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,428,735.51	.329199258	.00	.000000000	2,428,735.51	.000000000
		Secured Master	942.06		.00		942.06	
		Unsecured	19.09		.00		19.09	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	961.15	.000130278	.00	.000000000	961.15	.000000000
		Secured Master	54,658.07		.00		54,658.07	
		Unsecured	1,115.21		.00		1,115.21	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	55,773.28	.007559704	.00	.000000000	55,773.28	.000000000
		Secured Master	13,217.49		.00		13,217.49	
		Unsecured	267.25		.00		267.25	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	13,484.74	.001827769	.00	.000000000	13,484.74	.000000000
		Secured Master	74,318.09		.00		74,318.09	
		Unsecured	1,509.99		.00		1,509.99	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	75,828.08	.010278002	.00	.000000000	75,828.08	.000000000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	82,484.12		.00		82,484.12	
			Unsecured	1,485.12		.00		1,485.12	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	83,969.24	.011381483	.00	.000000000	83,969.24	.000000000
			Secured Master	2,204,010.63		.00		2,204,010.63	
			Unsecured	45,044.71		.00		45,044.71	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	2,249,055.34	.000000000	.00	.000000000	2,249,055.34	.000000000
			Secured Master	33,536.32		.00		33,536.32	
			Unsecured	682.25		.00		682.25	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	34,218.57	.004638104	.00	.000000000	34,218.57	.000000000
			Secured Master	731,305.04		.00		731,305.04	
			Unsecured	14,739.01		.00		14,739.01	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	746,044.05	.101121406	.00	.000000000	746,044.05	.000000000
			Secured Master	1,829,507.33		.00		1,829,507.33	
			Unsecured	37,223.08		.00		37,223.08	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	1,866,730.41	.253023134	.00	.000000000	1,866,730.41	.000000000

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232.13 POMONA - SOUTHWEST

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	11,683.74		.00		11,683.74	
		Unsecured	236.80		.00		236.80	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,920.54	.001615751	.00	.000000000	11,920.54	.005753264
		Secured Master	23,187.95		.00		23,187.95	
		Unsecured	469.97		.00		469.97	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,657.92	.003206677	.00	.000000000	23,657.92	.011418128
		Secured Master	250,256.58		.00		250,256.58	
		Unsecured	5,072.02		.00		5,072.02	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	255,328.60	.034608127	.00	.000000000	255,328.60	.123230382
		Secured Master	2,415.30		.00		2,415.30	
		Unsecured	48.95		.00		48.95	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	2,464.25	.000334013	.00	.000000000	2,464.25	.001189332
		Secured Master	1,617,402.14		.00		1,617,402.14	
		Unsecured	32,780.47		.00		32,780.47	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,650,182.61	.223671492	.00	.000000000	1,650,182.61	.796435000

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232.13 POMONA - SOUTHWEST

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	75,763.16		.00		75,763.16	
		Unsecured	1,535.52		.00		1,535.52	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	77,298.68	.010477332	.00	.000000000	77,298.68	.037307007
		Secured Master	8,761.46		.00		8,761.46	
		Unsecured	177.54		.00		177.54	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	8,939.00	.001211623	.00	.000000000	8,939.00	.004314269
		Secured Master	41,332.15		.00		41,332.15	
		Unsecured	837.69		.00		837.69	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	42,169.84	.005715847	.00	.000000000	42,169.84	.020352618
		Secured Master	9,434,801.79		.00		9,434,801.79	
		Unsecured	191,960.02		.00		191,960.02	
		Total CRA232.13 Adj Gross Rev	9,626,761.81	1.000000000	.00	.000000000	9,626,761.81	1.000000000

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	223,088.40		.00		223,088.40	
		Unsecured	25,631.00		.00		25,631.00	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	248,719.40	.251832355	.00	.000000000	248,719.40	.000000000
		Secured Master	87.76		.00		87.76	
		Unsecured	10.08		.00		10.08	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	97.84	.000099065	.00	.000000000	97.84	.000000000
		Secured Master	5,124.54		.00		5,124.54	
		Unsecured	588.77		.00		588.77	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,713.31	.005784817	.00	.000000000	5,713.31	.000000000
		Secured Master	1,224.95		.00		1,224.95	
		Unsecured	140.74		.00		140.74	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,365.69	.001382783	.00	.000000000	1,365.69	.000000000
		Secured Master	6,931.99		.00		6,931.99	
		Unsecured	796.43		.00		796.43	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,728.42	.007825148	.00	.000000000	7,728.42	.000000000

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	9,509.95		.00		9,509.95	
			Unsecured	1,092.61		.00		1,092.61	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	10,602.56	.010735261	.00	.000000000	10,602.56	.000000000
			Secured Master	206,851.78		.00		206,851.78	
			Unsecured	23,765.55		.00		23,765.55	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	230,617.33	.233503721	.00	.000000000	230,617.33	.000000000
			Secured Master	3,125.99		.00		3,125.99	
			Unsecured	359.15		.00		359.15	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	3,485.14	.003528760	.00	.000000000	3,485.14	.000000000
			Secured Master	68,957.99		.00		68,957.99	
			Unsecured	7,922.70		.00		7,922.70	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	76,880.69	.077842924	.00	.000000000	76,880.69	.000000000
			Secured Master	171,777.72		.00		171,777.72	
			Unsecured	19,735.83		.00		19,735.83	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	191,513.55	.193910521	.00	.000000000	191,513.55	.000000000

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,088.39		.00		1,088.39	
		Unsecured	125.05		.00		125.05	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,213.44	.001228627	.00	.000000000	1,213.44	.005753223
		Secured Master	2,160.07		.00		2,160.07	
		Unsecured	248.17		.00		248.17	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,408.24	.002438381	.00	.000000000	2,408.24	.011418068
		Secured Master	23,312.67		.00		23,312.67	
		Unsecured	2,678.43		.00		2,678.43	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	25,991.10	.026316403	.00	.000000000	25,991.10	.123230299
		Secured Master	225.02		.00		225.02	
		Unsecured	25.85		.00		25.85	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	250.87	.000254010	.00	.000000000	250.87	.001189437
		Secured Master	150,669.36		.00		150,669.36	
		Unsecured	17,310.65		.00		17,310.65	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	167,980.01	.170082436	.00	.000000000	167,980.01	.796435196

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,057.70		.00		7,057.70	
		Unsecured	810.87		.00		810.87	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	7,868.57	.007967052	.00	.000000000	7,868.57	.037306856
		Secured Master	816.18		.00		816.18	
		Unsecured	93.77		.00		93.77	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	909.95	.000921339	.00	.000000000	909.95	.004314300
		Secured Master	3,850.30		.00		3,850.30	
		Unsecured	442.37		.00		442.37	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	4,292.67	.004346397	.00	.000000000	4,292.67	.020352621
		Secured Master	885,860.76		.00		885,860.76	
		Unsecured	101,778.02		.00		101,778.02	
		Total CRA232.14 Adj Gross Rev	987,638.78	1.000000000	.00	.000000000	987,638.78	1.000000000

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	141,096.83		.00		141,096.83	
		Unsecured	22,685.65		.00		22,685.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	163,782.48	.328550011	.00	.000000000	163,782.48	.000000000
		Secured Master	55.50		.00		55.50	
		Unsecured	8.92		.00		8.92	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	64.42	.000129227	.00	.000000000	64.42	.000000000
		Secured Master	3,241.12		.00		3,241.12	
		Unsecured	521.11		.00		521.11	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,762.23	.007547088	.00	.000000000	3,762.23	.000000000
		Secured Master	774.75		.00		774.75	
		Unsecured	124.56		.00		124.56	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	899.31	.001804029	.00	.000000000	899.31	.000000000
		Secured Master	4,384.28		.00		4,384.28	
		Unsecured	704.91		.00		704.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,089.19	.010208988	.00	.000000000	5,089.19	.000000000

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	6,014.76		.00		6,014.76	
			Unsecured	967.06		.00		967.06	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	6,981.82	.014005631	.00	.000000000	6,981.82	.000000000
			Secured Master	130,827.64		.00		130,827.64	
			Unsecured	21,034.57		.00		21,034.57	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	151,862.21	.000000000	.00	.000000000	151,862.21	.000000000
			Secured Master	1,977.09		.00		1,977.09	
			Unsecured	317.88		.00		317.88	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	2,294.97	.004603743	.00	.000000000	2,294.97	.000000000
			Secured Master	43,613.89		.00		43,613.89	
			Unsecured	7,012.27		.00		7,012.27	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	50,626.16	.101556806	.00	.000000000	50,626.16	.000000000
			Secured Master	108,644.33		.00		108,644.33	
			Unsecured	17,467.92		.00		17,467.92	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	126,112.25	.252982989	.00	.000000000	126,112.25	.000000000

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232.14 POMONA - ARROW TOWNE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	688.37		.00		688.37	
		Unsecured	110.68		.00		110.68	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	799.05	.001602906	.00	.000000000	799.05	.005753194
		Secured Master	1,366.18		.00		1,366.18	
		Unsecured	219.66		.00		219.66	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,585.84	.003181218	.00	.000000000	1,585.84	.011418114
		Secured Master	14,744.58		.00		14,744.58	
		Unsecured	2,370.64		.00		2,370.64	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	17,115.22	.034333378	.00	.000000000	17,115.22	.123230302
		Secured Master	142.32		.00		142.32	
		Unsecured	22.88		.00		22.88	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	165.20	.000331394	.00	.000000000	165.20	.001189447
		Secured Master	95,293.92		.00		95,293.92	
		Unsecured	15,321.43		.00		15,321.43	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	110,615.35	.221895984	.00	.000000000	110,615.35	.796435158

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232.14 POMONA - ARROW TOWNE

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,463.79		.00		4,463.79	
		Unsecured	717.69		.00		717.69	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	5,181.48	.010394123	.00	.000000000	5,181.48	.037306873
		Secured Master	516.21		.00		516.21	
		Unsecured	83.00		.00		83.00	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	599.21	.001202024	.00	.000000000	599.21	.004314337
		Secured Master	2,435.20		.00		2,435.20	
		Unsecured	391.53		.00		391.53	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	2,826.73	.005670461	.00	.000000000	2,826.73	.020352575
		Secured Master	560,280.76		.00		560,280.76	
		Unsecured	90,082.36		.00		90,082.36	
		Total CRA232.14 Adj Gross Rev	650,363.12	1.000000000	.00	.000000000	650,363.12	1.000000000

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Non-Unitary Tier: 1

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232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	80,130.66		.00		80,130.66	
		Unsecured	3,620.60		.00		3,620.60	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	83,751.26	.251832356	.00	.000000000	83,751.26	.000000000
		Secured Master	31.52		.00		31.52	
		Unsecured	1.42		.00		1.42	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	32.94	.000099048	.00	.000000000	32.94	.000000000
		Secured Master	1,840.67		.00		1,840.67	
		Unsecured	83.17		.00		83.17	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,923.84	.005784810	.00	.000000000	1,923.84	.000000000
		Secured Master	439.99		.00		439.99	
		Unsecured	19.88		.00		19.88	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	459.87	.001382787	.00	.000000000	459.87	.000000000
		Secured Master	2,489.89		.00		2,489.89	
		Unsecured	112.50		.00		112.50	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,602.39	.007825148	.00	.000000000	2,602.39	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,415.86		.00		3,415.86	
			Unsecured	154.34		.00		154.34	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	3,570.20	.010735264	.00	.000000000	3,570.20	.000000000
			Secured Master	74,298.66		.00		74,298.66	
			Unsecured	3,357.09		.00		3,357.09	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	77,655.75	.233503718	.00	.000000000	77,655.75	.000000000
			Secured Master	1,122.82		.00		1,122.82	
			Unsecured	50.73		.00		50.73	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,173.55	.003528757	.00	.000000000	1,173.55	.000000000
			Secured Master	24,768.88		.00		24,768.88	
			Unsecured	1,119.15		.00		1,119.15	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	25,888.03	.077842932	.00	.000000000	25,888.03	.000000000
			Secured Master	61,700.48		.00		61,700.48	
			Unsecured	2,787.86		.00		2,787.86	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	64,488.34	.193910524	.00	.000000000	64,488.34	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	390.94		.00		390.94	
		Unsecured	17.66		.00		17.66	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	408.60	.001228623	.00	.000000000	408.60	.005753201
		Secured Master	775.87		.00		775.87	
		Unsecured	35.06		.00		35.06	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	810.93	.002438392	.00	.000000000	810.93	.011418117
		Secured Master	8,373.63		.00		8,373.63	
		Unsecured	378.35		.00		378.35	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	8,751.98	.026316401	.00	.000000000	8,751.98	.123230285
		Secured Master	80.82		.00		80.82	
		Unsecured	3.65		.00		3.65	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	84.47	.000253994	.00	.000000000	84.47	.001189361
		Secured Master	54,118.62		.00		54,118.62	
		Unsecured	2,445.28		.00		2,445.28	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	56,563.90	.170082459	.00	.000000000	56,563.90	.796435269

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,535.04		.00		2,535.04	
		Unsecured	114.54		.00		114.54	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	2,649.58	.007967044	.00	.000000000	2,649.58	.037306815
		Secured Master	293.16		.00		293.16	
		Unsecured	13.25		.00		13.25	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	306.41	.000921347	.00	.000000000	306.41	.004314337
		Secured Master	1,382.98		.00		1,382.98	
		Unsecured	62.49		.00		62.49	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,445.47	.004346396	.00	.000000000	1,445.47	.020352615
		Secured Master	318,190.49		.00		318,190.49	
		Unsecured	14,377.02		.00		14,377.02	
		Total CRA232.15 Adj Gross Rev	332,567.51	1.000000000	.00	.000000000	332,567.51	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	52,853.98		.00		52,853.98	
		Unsecured	2,041.68		.00		2,041.68	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	54,895.66	.328550108	.00	.000000000	54,895.66	.000000000
		Secured Master	20.79		.00		20.79	
		Unsecured	.80		.00		.80	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	21.59	.000129216	.00	.000000000	21.59	.000000000
		Secured Master	1,214.10		.00		1,214.10	
		Unsecured	46.90		.00		46.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,261.00	.007547075	.00	.000000000	1,261.00	.000000000
		Secured Master	290.22		.00		290.22	
		Unsecured	11.21		.00		11.21	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	301.43	.001804056	.00	.000000000	301.43	.000000000
		Secured Master	1,642.32		.00		1,642.32	
		Unsecured	63.44		.00		63.44	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,705.76	.010208961	.00	.000000000	1,705.76	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,253.09		.00		2,253.09	
			Unsecured	87.03		.00		87.03	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	2,340.12	.014005600	.00	.000000000	2,340.12	.000000000
			Secured Master	49,007.19		.00		49,007.19	
			Unsecured	1,893.08		.00		1,893.08	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	50,900.27	.000000000	.00	.000000000	50,900.27	.000000000
			Secured Master	740.61		.00		740.61	
			Unsecured	28.61		.00		28.61	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	769.22	.004603776	.00	.000000000	769.22	.000000000
			Secured Master	16,337.48		.00		16,337.48	
			Unsecured	631.09		.00		631.09	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	16,968.57	.101556762	.00	.000000000	16,968.57	.000000000
			Secured Master	40,697.47		.00		40,697.47	
			Unsecured	1,572.09		.00		1,572.09	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	42,269.56	.252982995	.00	.000000000	42,269.56	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	257.86		.00		257.86	
		Unsecured	9.96		.00		9.96	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	267.82	.001602901	.00	.000000000	267.82	.005753175
		Secured Master	511.76		.00		511.76	
		Unsecured	19.77		.00		19.77	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	531.53	.003181203	.00	.000000000	531.53	.011418063
		Secured Master	5,523.22		.00		5,523.22	
		Unsecured	213.35		.00		213.35	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	5,736.57	.034333328	.00	.000000000	5,736.57	.123230139
		Secured Master	53.31		.00		53.31	
		Unsecured	2.06		.00		2.06	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	55.37	.000331389	.00	.000000000	55.37	.001189431
		Secured Master	35,696.49		.00		35,696.49	
		Unsecured	1,378.91		.00		1,378.91	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	37,075.40	.221895987	.00	.000000000	37,075.40	.796435274

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,672.11		.00		1,672.11	
		Unsecured	64.59		.00		64.59	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	1,736.70	.010394136	.00	.000000000	1,736.70	.037306924
		Secured Master	193.37		.00		193.37	
		Unsecured	7.47		.00		7.47	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	200.84	.001202026	.00	.000000000	200.84	.004314345
		Secured Master	912.21		.00		912.21	
		Unsecured	35.24		.00		35.24	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	947.45	.005670481	.00	.000000000	947.45	.020352649
		Secured Master	209,877.58		.00		209,877.58	
		Unsecured	8,107.28		.00		8,107.28	
		Total CRA232.15 Adj Gross Rev	217,984.86	1.000000000	.00	.000000000	217,984.86	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,315,286.88		.00		1,315,286.88	
		Unsecured	83,370.12		.00		83,370.12	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,398,657.00	.251830182	.00	.0000000000	1,398,657.00	.0000000000
		Secured Master	517.34		.00		517.34	
		Unsecured	32.79		.00		32.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	550.13	.000099052	.00	.0000000000	550.13	.0000000000
		Secured Master	30,213.28		.00		30,213.28	
		Unsecured	1,915.08		.00		1,915.08	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	32,128.36	.005784757	.00	.0000000000	32,128.36	.0000000000
		Secured Master	7,222.20		.00		7,222.20	
		Unsecured	457.81		.00		457.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,680.01	.001382797	.00	.0000000000	7,680.01	.0000000000
		Secured Master	40,869.97		.00		40,869.97	
		Unsecured	2,590.62		.00		2,590.62	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	43,460.59	.007825141	.00	.0000000000	43,460.59	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	56,069.06		.00		56,069.06	
			Unsecured	3,554.08		.00		3,554.08	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	59,623.14	.010735231	.00	.000000000	59,623.14	.000000000
			Secured Master	1,219,563.45		.00		1,219,563.45	
			Unsecured	77,304.80		.00		77,304.80	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	1,296,868.25	.233502973	.00	.000000000	1,296,868.25	.000000000
			Secured Master	18,430.25		.00		18,430.25	
			Unsecured	1,168.24		.00		1,168.24	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	19,598.49	.003528736	.00	.000000000	19,598.49	.000000000
			Secured Master	4.04		.00		4.04	
			Unsecured	8.29		.00		8.29	
370.05	WALNUT VALLEY WATER DISTRICT		Total Adj Gross Rev	12.33	.000002220	.00	.000000000	12.33	.000000000
			Secured Master	406,567.33		.00		406,567.33	
			Unsecured	25,777.14		.00		25,777.14	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	432,344.47	.077844237	.00	.000000000	432,344.47	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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232.19 POMONA - WEST HOLT AVE.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,012,773.07		.00		1,012,773.07	
		Unsecured	64,199.92		.00		64,199.92	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,076,972.99	.193910519	.00	.000000000	1,076,972.99	.000000000
		Secured Master	6,416.84		.00		6,416.84	
		Unsecured	406.73		.00		406.73	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,823.57	.001228593	.00	.000000000	6,823.57	.005753077
		Secured Master	12,735.48		.00		12,735.48	
		Unsecured	807.29		.00		807.29	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,542.77	.002438395	.00	.000000000	13,542.77	.011418158
		Secured Master	137,447.65		.00		137,447.65	
		Unsecured	8,712.54		.00		8,712.54	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	146,160.19	.026316350	.00	.000000000	146,160.19	.123230336
		Secured Master	1,326.69		.00		1,326.69	
		Unsecured	84.11		.00		84.11	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,410.80	.000254017	.00	.000000000	1,410.80	.001189471

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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232.19 POMONA - WEST HOLT AVE.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	888,321.40		.00		888,321.40	
		Unsecured	56,308.94		.00		56,308.94	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	944,630.34	.170082037	.00	.000000000	944,630.34	.796435157
		Secured Master	41,611.08		.00		41,611.08	
		Unsecured	2,637.66		.00		2,637.66	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	44,248.74	.007967049	.00	.000000000	44,248.74	.037306924
		Secured Master	4,812.03		.00		4,812.03	
		Unsecured	305.03		.00		305.03	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	5,117.06	.000921334	.00	.000000000	5,117.06	.004314287
		Secured Master	22,700.72		.00		22,700.72	
		Unsecured	1,438.94		.00		1,438.94	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	24,139.66	.004346380	.00	.000000000	24,139.66	.020352590
		Secured Master	5,222,888.76		.00		5,222,888.76	
		Unsecured	331,080.13		.00		331,080.13	
		Total CRA232.19 Adj Gross Rev	5,553,968.89	1.000000000	.00	.000000000	5,553,968.89	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	743,385.11		.00		743,385.11	
		Unsecured	161,504.49		.00		161,504.49	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	904,889.60	.328548673	.00	.0000000000	904,889.60	.0000000000
		Secured Master	292.40		.00		292.40	
		Unsecured	63.53		.00		63.53	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	355.93	.000129232	.00	.0000000000	355.93	.0000000000
		Secured Master	17,076.20		.00		17,076.20	
		Unsecured	3,709.90		.00		3,709.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,786.10	.007547048	.00	.0000000000	20,786.10	.0000000000
		Secured Master	4,081.91		.00		4,081.91	
		Unsecured	886.81		.00		886.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,968.72	.001804050	.00	.0000000000	4,968.72	.0000000000
		Secured Master	23,099.25		.00		23,099.25	
		Unsecured	5,018.42		.00		5,018.42	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	28,117.67	.010209006	.00	.0000000000	28,117.67	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	31,689.60		.00		31,689.60	
			Unsecured	6,884.73		.00		6,884.73	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	38,574.33	.014005626	.00	.000000000	38,574.33	.000000000
			Secured Master	689,283.45		.00		689,283.45	
			Unsecured	149,750.32		.00		149,750.32	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	839,033.77	.000000000	.00	.000000000	839,033.77	.000000000
			Secured Master	10,416.57		.00		10,416.57	
			Unsecured	2,263.06		.00		2,263.06	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	12,679.63	.004603739	.00	.000000000	12,679.63	.000000000
			Secured Master	.98		.00		.98	
			Unsecured	1.55		.00		1.55	
370.05	WALNUT VALLEY WATER DISTRICT		Total Adj Gross Rev	2.53	.000000919	.00	.000000000	2.53	.000000000
			Secured Master	229,786.24		.00		229,786.24	
			Unsecured	49,923.28		.00		49,923.28	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	279,709.52	.101557352	.00	.000000000	279,709.52	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	572,407.26		.00		572,407.26	
		Unsecured	124,359.07		.00		124,359.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	696,766.33	.252982964	.00	.000000000	696,766.33	.000000000
		Secured Master	3,626.73		.00		3,626.73	
		Unsecured	787.95		.00		787.95	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,414.68	.001602889	.00	.000000000	4,414.68	.005753133
		Secured Master	7,197.94		.00		7,197.94	
		Unsecured	1,563.78		.00		1,563.78	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,761.72	.003181218	.00	.000000000	8,761.72	.011418121
		Secured Master	77,683.84		.00		77,683.84	
		Unsecured	16,877.23		.00		16,877.23	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	94,561.07	.034333375	.00	.000000000	94,561.07	.123230335
		Secured Master	749.84		.00		749.84	
		Unsecured	162.90		.00		162.90	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	912.74	.000331399	.00	.000000000	912.74	.001189467

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.19 POMONA - WEST HOLT AVE.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	502,069.06		.00		502,069.06	
		Unsecured	109,077.20		.00		109,077.20	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	611,146.26	.221895901	.00	.0000000000	611,146.26	.796435134
		Secured Master	23,518.12		.00		23,518.12	
		Unsecured	5,109.43		.00		5,109.43	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	28,627.55	.010394134	.00	.0000000000	28,627.55	.037306923
		Secured Master	2,719.71		.00		2,719.71	
		Unsecured	590.87		.00		590.87	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	3,310.58	.001202010	.00	.0000000000	3,310.58	.004314290
		Secured Master	12,830.18		.00		12,830.18	
		Unsecured	2,787.43		.00		2,787.43	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	15,617.61	.005670465	.00	.0000000000	15,617.61	.020352597
		Secured Master	2,951,914.39		.00		2,951,914.39	
		Unsecured	641,321.95		.00		641,321.95	
		Total CRA232.19 Adj Gross Rev	3,593,236.34	1.0000000000	.00	.0000000000	3,593,236.34	1.0000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	557,889.12		.00		557,889.12	
		Unsecured	(934.04)		.00		(934.04)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	556,955.08	.251391911	.00	.000000000	556,955.08	.000000000
		Secured Master	219.60		.00		219.60	
		Unsecured	(.36)		.00		(.36)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	219.24	.000098958	.00	.000000000	219.24	.000000000
		Secured Master	12,815.23		.00		12,815.23	
		Unsecured	(21.46)		.00		(21.46)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,793.77	.005774703	.00	.000000000	12,793.77	.000000000
		Secured Master	3,063.40		.00		3,063.40	
		Unsecured	(5.13)		.00		(5.13)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,058.27	.001380406	.00	.000000000	3,058.27	.000000000
		Secured Master	17,335.65		.00		17,335.65	
		Unsecured	(29.03)		.00		(29.03)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	17,306.62	.007811661	.00	.000000000	17,306.62	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	23,794.03		.00		23,794.03	
			Unsecured	(40.10)		.00		(40.10)	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	23,753.93	.010721773	.00	.000000000	23,753.93	.000000000
			Secured Master	517,489.25		.00		517,489.25	
			Unsecured	(871.00)		.00		(871.00)	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	516,618.25	.233185142	.00	.000000000	516,618.25	.000000000
			Secured Master	120.38		.00		120.38	
			Unsecured	(4.69)		.00		(4.69)	
232.43	CITY-POMONA	VEHICLE PD #3	Total Adj Gross Rev	115.69	.000052219	.00	.000000000	115.69	.000000000
			Secured Master	2,022.67		.00		2,022.67	
			Unsecured	(47.19)		.00		(47.19)	
232.44	CITY-POMONA	VEHICLE PD #4	Total Adj Gross Rev	1,975.48	.000891669	.00	.000000000	1,975.48	.000000000
			Secured Master	7,819.70		.00		7,819.70	
			Unsecured	(13.15)		.00		(13.15)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	7,806.55	.003523630	.00	.000000000	7,806.55	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
Report Date: 09/25/2024

232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	172,756.04		.00		172,756.04	
		Unsecured	(296.19)		.00		(296.19)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	172,459.85	.077842923	.00	.000000000	172,459.85	.000000000
		Secured Master	430,520.82		.00		430,520.82	
		Unsecured	(742.01)		.00		(742.01)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	429,778.81	.193988565	.00	.000000000	429,778.81	.000000000
		Secured Master	2,723.83		.00		2,723.83	
		Unsecured	(4.61)		.00		(4.61)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,719.22	.001227370	.00	.000000000	2,719.22	.005753214
		Secured Master	5,405.83		.00		5,405.83	
		Unsecured	(9.15)		.00		(9.15)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,396.68	.002435891	.00	.000000000	5,396.68	.011418071
		Secured Master	58,342.68		.00		58,342.68	
		Unsecured	(98.65)		.00		(98.65)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	58,244.03	.026289513	.00	.000000000	58,244.03	.123230300

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	563.12		.00		563.12	
		Unsecured	(.95)		.00		(.95)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	562.17	.000253746	.00	.000000000	562.17	.001189416
		Secured Master	377,067.72		.00		377,067.72	
		Unsecured	(637.63)		.00		(637.63)	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	376,430.09	.169908640	.00	.000000000	376,430.09	.796435154
		Secured Master	17,662.74		.00		17,662.74	
		Unsecured	(29.87)		.00		(29.87)	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	17,632.87	.007958920	.00	.000000000	17,632.87	.037306894
		Secured Master	2,042.61		.00		2,042.61	
		Unsecured	(3.46)		.00		(3.46)	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	2,039.15	.000920408	.00	.000000000	2,039.15	.004314349

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
Fiscal Year: 2023 - 2024
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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9,635.83		.00		9,635.83	
		Unsecured	(16.30)		.00		(16.30)	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	9,619.53	.004341952	.00	.000000000	9,619.53	.020352602
		Secured Master	2,219,290.25		.00		2,219,290.25	
		Unsecured	(3,804.97)		.00		(3,804.97)	
		Total CRA232.20 Adj Gross Rev	2,215,485.28	1.000000000	.00	.000000000	2,215,485.28	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	387,903.39		.00		387,903.39	
		Unsecured	2,982.59		.00		2,982.59	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	390,885.98	.328206794	.00	.0000000000	390,885.98	.0000000000
		Secured Master	152.70		.00		152.70	
		Unsecured	1.17		.00		1.17	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	153.87	.000129197	.00	.0000000000	153.87	.0000000000
		Secured Master	8,910.50		.00		8,910.50	
		Unsecured	68.51		.00		68.51	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,979.01	.007539212	.00	.0000000000	8,979.01	.0000000000
		Secured Master	2,130.01		.00		2,130.01	
		Unsecured	16.38		.00		16.38	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,146.39	.001802213	.00	.0000000000	2,146.39	.0000000000
		Secured Master	12,053.60		.00		12,053.60	
		Unsecured	92.69		.00		92.69	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,146.29	.010198613	.00	.0000000000	12,146.29	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	16,544.80		.00		16,544.80	
			Unsecured	127.34		.00		127.34	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	16,672.14	.013998736	.00	.000000000	16,672.14	.000000000
			Secured Master	359,824.64		.00		359,824.64	
			Unsecured	2,768.84		.00		2,768.84	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	362,593.48	.000000000	.00	.000000000	362,593.48	.000000000
			Secured Master	135.39		.00		135.39	
			Unsecured	(2.44)		.00		(2.44)	
232.43	CITY-POMONA	VEHICLE PD #3	Total Adj Gross Rev	132.95	.000000000	.00	.000000000	132.95	.000000000
			Secured Master	1,476.06		.00		1,476.06	
			Unsecured	36.99		.00		36.99	
232.44	CITY-POMONA	VEHICLE PD #4	Total Adj Gross Rev	1,513.05	.000000000	.00	.000000000	1,513.05	.000000000
			Secured Master	5,437.21		.00		5,437.21	
			Unsecured	41.83		.00		41.83	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	5,479.04	.004600467	.00	.000000000	5,479.04	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	120,135.46		.00		120,135.46	
		Unsecured	926.95		.00		926.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	121,062.41	.101649861	.00	.000000000	121,062.41	.000000000
		Secured Master	299,394.10		.00		299,394.10	
		Unsecured	2,312.18		.00		2,312.18	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	301,706.28	.253327201	.00	.000000000	301,706.28	.000000000
		Secured Master	1,894.02		.00		1,894.02	
		Unsecured	14.58		.00		14.58	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,908.60	.001602553	.00	.000000000	1,908.60	.005753244
		Secured Master	3,758.92		.00		3,758.92	
		Unsecured	28.95		.00		28.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,787.87	.003180479	.00	.000000000	3,787.87	.011418077
		Secured Master	40,568.42		.00		40,568.42	
		Unsecured	312.39		.00		312.39	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	40,880.81	.034325508	.00	.000000000	40,880.81	.123230265

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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232.20 POMONA - DOWNTOWN RP# 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	391.57		.00		391.57	
		Unsecured	3.02		.00		3.02	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	394.59	.000331317	.00	.000000000	394.59	.001189444
		Secured Master	262,193.00		.00		262,193.00	
		Unsecured	2,018.94		.00		2,018.94	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	264,211.94	.221845138	.00	.000000000	264,211.94	.796434990
		Secured Master	12,281.75		.00		12,281.75	
		Unsecured	94.57		.00		94.57	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	12,376.32	.010391758	.00	.000000000	12,376.32	.037306922
		Secured Master	1,420.33		.00		1,420.33	
		Unsecured	10.94		.00		10.94	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	1,431.27	.001201764	.00	.000000000	1,431.27	.004314391

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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232.20 POMONA - DOWNTOWN RP# 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,700.26		.00		6,700.26	
		Unsecured	51.60		.00		51.60	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	6,751.86	.005669189	.00	.000000000	6,751.86	.020352667
		Secured Master	1,543,306.13		.00		1,543,306.13	
		Unsecured	11,908.02		.00		11,908.02	
		Total CRA232.20 Adj Gross Rev	1,555,214.15	1.000000000	.00	.000000000	1,555,214.15	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	90,481.90		.00		90,481.90	
		Unsecured	17,557.96		.00		17,557.96	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	108,039.86	.254541320	.00	.000000000	108,039.86	.000000000
		Secured Master	35.59		.00		35.59	
		Unsecured	6.68		.00		6.68	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	42.27	.000099588	.00	.000000000	42.27	.000000000
		Secured Master	2,078.45		.00		2,078.45	
		Unsecured	403.29		.00		403.29	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	2,481.74	.005846966	.00	.000000000	2,481.74	.000000000
		Secured Master	496.83		.00		496.83	
		Unsecured	96.35		.00		96.35	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	593.18	.001397529	.00	.000000000	593.18	.000000000
		Secured Master	2,811.52		.00		2,811.52	
		Unsecured	545.11		.00		545.11	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	3,356.63	.007908202	.00	.000000000	3,356.63	.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,857.09		.00		3,857.09	
			Unsecured	734.74		.00		734.74	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	4,591.83	.010818326	.00	.000000000	4,591.83	.000000000
			Secured Master	83,896.43		.00		83,896.43	
			Unsecured	16,045.55		.00		16,045.55	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	99,941.98	.235462760	.00	.000000000	99,941.98	.000000000
			Secured Master	1,267.87		.00		1,267.87	
			Unsecured	243.27		.00		243.27	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	1,511.14	.003560238	.00	.000000000	1,511.14	.000000000
			Secured Master	27,968.41		.00		27,968.41	
			Unsecured	5,071.95		.00		5,071.95	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	33,040.36	.077842908	.00	.000000000	33,040.36	.000000000
			Secured Master	69,670.69		.00		69,670.69	
			Unsecured	12,634.47		.00		12,634.47	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	82,305.16	.193910508	.00	.000000000	82,305.16	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	441.43		.00		441.43	
		Unsecured	83.34		.00		83.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	524.77	.001236355	.00	.000000000	524.77	.005926586
		Secured Master	876.10		.00		876.10	
		Unsecured	165.41		.00		165.41	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,041.51	.002453792	.00	.000000000	1,041.51	.011762487
		Secured Master	9,455.32		.00		9,455.32	
		Unsecured	1,784.85		.00		1,784.85	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	11,240.17	.026481779	.00	.000000000	11,240.17	.126942952
		Secured Master	91.26		.00		91.26	
		Unsecured	17.23		.00		17.23	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	108.49	.000255602	.00	.000000000	108.49	.001225252
		Secured Master	3.07		.00		3.07	
		Unsecured	15,041.48		.00		15,041.48	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	15,044.55	.035444878	.00	.000000000	15,044.55	.169908425

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.12		.00		.12	
		Unsecured	625.39		.00		625.39	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	625.51	.001473698	.00	.000000000	625.51	.007064314
		Secured Master	.01		.00		.01	
		Unsecured	69.59		.00		69.59	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	69.60	.000163977	.00	.000000000	69.60	.000786041
		Secured Master	61,106.05		.00		61,106.05	
		Unsecured	(5,539.45)		.00		(5,539.45)	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	55,566.60	.130914607	.00	.000000000	55,566.60	.627551738
		Secured Master	2,862.35		.00		2,862.35	
		Unsecured	(259.48)		.00		(259.48)	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	2,602.87	.006132348	.00	.000000000	2,602.87	.029395997
		Secured Master	331.01		.00		331.01	
		Unsecured	(30.01)		.00		(30.01)	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	301.00	.000709154	.00	.000000000	301.00	.003399400

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,561.54		.00		1,561.54	
		Unsecured	(141.56)		.00		(141.56)	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	1,419.98	.003345465	.00	.000000000	1,419.98	.016036808
		Secured Master	359,293.04		.00		359,293.04	
		Unsecured	65,156.16		.00		65,156.16	
		Total CRA233.01 Adj Gross Rev	424,449.20	1.000000000	.00	.000000000	424,449.20	1.000000000

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	81,548.67		.00		81,548.67	
		Unsecured	(15,140.68)		.00		(15,140.68)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	66,407.99	.335631153	.00	.000000000	66,407.99	.000000000
		Secured Master	32.08		.00		32.08	
		Unsecured	(6.18)		.00		(6.18)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	25.90	.000130901	.00	.000000000	25.90	.000000000
		Secured Master	1,873.24		.00		1,873.24	
		Unsecured	(347.83)		.00		(347.83)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,525.41	.007709541	.00	.000000000	1,525.41	.000000000
		Secured Master	447.78		.00		447.78	
		Unsecured	(83.19)		.00		(83.19)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	364.59	.001842666	.00	.000000000	364.59	.000000000
		Secured Master	2,533.95		.00		2,533.95	
		Unsecured	(470.92)		.00		(470.92)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	2,063.03	.010426714	.00	.000000000	2,063.03	.000000000

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	3,476.46		.00		3,476.46	
			Unsecured	(659.12)		.00		(659.12)	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	2,817.34	.014239056	.00	.000000000	2,817.34	.000000000
			Secured Master	75,616.31		.00		75,616.31	
			Unsecured	(14,272.55)		.00		(14,272.55)	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	61,343.76	.000000000	.00	.000000000	61,343.76	.000000000
			Secured Master	1,142.72		.00		1,142.72	
			Unsecured	(214.90)		.00		(214.90)	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	927.82	.004689275	.00	.000000000	927.82	.000000000
			Secured Master	25,211.51		.00		25,211.51	
			Unsecured	(5,034.33)		.00		(5,034.33)	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	20,177.18	.101977039	.00	.000000000	20,177.18	.000000000
			Secured Master	62,803.11		.00		62,803.11	
			Unsecured	(12,540.77)		.00		(12,540.77)	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	50,262.34	.254029781	.00	.000000000	50,262.34	.000000000

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	397.88		.00		397.88	
		Unsecured	(76.17)		.00		(76.17)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	321.71	.001625947	.00	.000000000	321.71	.006037144
		Secured Master	789.66		.00		789.66	
		Unsecured	(151.18)		.00		(151.18)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	638.48	.003226928	.00	.000000000	638.48	.011981588
		Secured Master	8,522.41		.00		8,522.41	
		Unsecured	(1,632.01)		.00		(1,632.01)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	6,890.40	.034824618	.00	.000000000	6,890.40	.129303866
		Secured Master	82.26		.00		82.26	
		Unsecured	(15.76)		.00		(15.76)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	66.50	.000336096	.00	.000000000	66.50	.001247926
		Secured Master	(183.00)		.00		(183.00)	
		Unsecured	14,995.89		.00		14,995.89	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	14,812.89	.074865500	.00	.000000000	14,812.89	.277975726

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(7.61)		.00		(7.61)	
		Unsecured	623.49		.00		623.49	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	615.88	.003112705	.00	.000000000	615.88	.011557481
		Secured Master	(.85)		.00		(.85)	
		Unsecured	69.38		.00		69.38	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	68.53	.000346356	.00	.000000000	68.53	.001286020
		Secured Master	55,287.98		.00		55,287.98	
		Unsecured	(27,570.73)		.00		(27,570.73)	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	27,717.25	.140085140	.00	.000000000	27,717.25	.520136360
		Secured Master	2,589.82		.00		2,589.82	
		Unsecured	(1,291.48)		.00		(1,291.48)	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	1,298.34	.006561911	.00	.000000000	1,298.34	.024364388
		Secured Master	299.50		.00		299.50	
		Unsecured	(149.35)		.00		(149.35)	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	150.15	.000758870	.00	.000000000	150.15	.002817685

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233.01 POMONA - FAIRGROUNDS AMEND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,412.86		.00		1,412.86	
		Unsecured	(704.56)		.00		(704.56)	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	708.30	.003579803	.00	.000000000	708.30	.013291816
		Secured Master	323,876.74		.00		323,876.74	
		Unsecured	(64,672.95)		.00		(64,672.95)	
		Total CRA233.01 Adj Gross Rev	259,203.79	1.000000000	.00	.000000000	259,203.79	1.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,351,375.94		.00		1,351,375.94	
		Unsecured	242,714.90		.00		242,714.90	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,594,090.84	.251892271	.00	.000000000	1,594,090.84	.000000000
		Secured Master	531.62		.00		531.62	
		Unsecured	95.31		.00		95.31	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	626.93	.000099065	.00	.000000000	626.93	.000000000
		Secured Master	31,042.28		.00		31,042.28	
		Unsecured	5,575.36		.00		5,575.36	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	36,617.64	.005786182	.00	.000000000	36,617.64	.000000000
		Secured Master	7,420.96		.00		7,420.96	
		Unsecured	1,332.81		.00		1,332.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,753.77	.001383238	.00	.000000000	8,753.77	.000000000
		Secured Master	41,992.25		.00		41,992.25	
		Unsecured	7,542.30		.00		7,542.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	49,534.55	.007827264	.00	.000000000	49,534.55	.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	57,443.89		.00		57,443.89	
			Unsecured	9,423.84		.00		9,423.84	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	66,867.73	.010566188	.00	.000000000	66,867.73	.000000000
			Secured Master	1,253,020.22		.00		1,253,020.22	
			Unsecured	224,976.96		.00		224,976.96	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	1,477,997.18	.233547584	.00	.000000000	1,477,997.18	.000000000
			Secured Master	18,936.13		.00		18,936.13	
			Unsecured	3,399.80		.00		3,399.80	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	22,335.93	.003529440	.00	.000000000	22,335.93	.000000000
			Secured Master	171.81		.00		171.81	
			Unsecured	57.64		.00		57.64	
370.05	WALNUT VALLEY WATER DISTRICT		Total Adj Gross Rev	229.45	.000036257	.00	.000000000	229.45	.000000000
			Secured Master	417,807.76		.00		417,807.76	
			Unsecured	74,714.78		.00		74,714.78	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	492,522.54	.077826569	.00	.000000000	492,522.54	.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,040,600.55		.00		1,040,600.55	
		Unsecured	186,554.95		.00		186,554.95	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,227,155.50	.193910520	.00	.000000000	1,227,155.50	.000000000
		Secured Master	6,593.40		.00		6,593.40	
		Unsecured	1,182.95		.00		1,182.95	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,776.35	.001228790	.00	.000000000	7,776.35	.005752885
		Secured Master	13,085.73		.00		13,085.73	
		Unsecured	2,348.49		.00		2,348.49	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,434.22	.002438858	.00	.000000000	15,434.22	.011418118
		Secured Master	141,228.39		.00		141,228.39	
		Unsecured	25,345.90		.00		25,345.90	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	166,574.29	.026321446	.00	.000000000	166,574.29	.123230385
		Secured Master	1,363.16		.00		1,363.16	
		Unsecured	244.70		.00		244.70	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,607.86	.000254068	.00	.000000000	1,607.86	.001189483

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	912,756.28		.00		912,756.28	
		Unsecured	163,810.06		.00		163,810.06	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	1,076,566.34	.170114985	.00	.000000000	1,076,566.34	.796435541
		Secured Master	42,755.55		.00		42,755.55	
		Unsecured	7,672.85		.00		7,672.85	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	50,428.40	.007968507	.00	.000000000	50,428.40	.037306544
		Secured Master	4,944.42		.00		4,944.42	
		Unsecured	887.31		.00		887.31	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	5,831.73	.000921508	.00	.000000000	5,831.73	.004314269
		Secured Master	23,325.19		.00		23,325.19	
		Unsecured	4,186.28		.00		4,186.28	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	27,511.47	.004347260	.00	.000000000	27,511.47	.020352775
		Secured Master	5,366,395.53		.00		5,366,395.53	
		Unsecured	962,067.19		.00		962,067.19	
		Total CRA233.03 Adj Gross Rev	6,328,462.72	1.000000000	.00	.000000000	6,328,462.72	1.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	344,154.69		.00		344,154.69	
		Unsecured	84,767.21		.00		84,767.21	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	428,921.90	.328470036	.00	.000000000	428,921.90	.000000000
		Secured Master	135.40		.00		135.40	
		Unsecured	33.36		.00		33.36	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	168.76	.000129237	.00	.000000000	168.76	.000000000
		Secured Master	7,905.54		.00		7,905.54	
		Unsecured	1,947.17		.00		1,947.17	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,852.71	.007545243	.00	.000000000	9,852.71	.000000000
		Secured Master	1,889.77		.00		1,889.77	
		Unsecured	465.43		.00		465.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,355.20	.001803621	.00	.000000000	2,355.20	.000000000
		Secured Master	10,693.95		.00		10,693.95	
		Unsecured	2,633.87		.00		2,633.87	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	13,327.82	.010206496	.00	.000000000	13,327.82	.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	14,657.97		.00		14,657.97	
			Unsecured	3,746.59		.00		3,746.59	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	18,404.56	.014094283	.00	.000000000	18,404.56	.000000000
			Secured Master	319,113.87		.00		319,113.87	
			Unsecured	78,604.45		.00		78,604.45	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	397,718.32	.000000000	.00	.000000000	397,718.32	.000000000
			Secured Master	4,822.50		.00		4,822.50	
			Unsecured	1,187.91		.00		1,187.91	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	6,010.41	.004602795	.00	.000000000	6,010.41	.000000000
			Secured Master	66.13		.00		66.13	
			Unsecured	(36.57)		.00		(36.57)	
370.05	WALNUT VALLEY WATER DISTRICT		Total Adj Gross Rev	29.56	.000022637	.00	.000000000	29.56	.000000000
			Secured Master	106,429.28		.00		106,429.28	
			Unsecured	26,224.12		.00		26,224.12	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	132,653.40	.101586483	.00	.000000000	132,653.40	.000000000

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	265,029.44		.00		265,029.44	
		Unsecured	65,304.07		.00		65,304.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	330,333.51	.252970670	.00	.000000000	330,333.51	.000000000
		Secured Master	1,679.14		.00		1,679.14	
		Unsecured	413.69		.00		413.69	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,092.83	.001602697	.00	.000000000	2,092.83	.005753332
		Secured Master	3,332.50		.00		3,332.50	
		Unsecured	820.91		.00		820.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,153.41	.003180697	.00	.000000000	4,153.41	.011418008
		Secured Master	35,966.38		.00		35,966.38	
		Unsecured	8,859.83		.00		8,859.83	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	44,826.21	.034328084	.00	.000000000	44,826.21	.123230315
		Secured Master	347.15		.00		347.15	
		Unsecured	85.51		.00		85.51	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	432.66	.000331333	.00	.000000000	432.66	.001189412

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	232,449.94		.00		232,449.94	
		Unsecured	57,260.95		.00		57,260.95	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	289,710.89	.221861712	.00	.000000000	289,710.89	.796435036
		Secured Master	10,888.49		.00		10,888.49	
		Unsecured	2,682.28		.00		2,682.28	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	13,570.77	.010392548	.00	.000000000	13,570.77	.037306974
		Secured Master	1,259.20		.00		1,259.20	
		Unsecured	310.19		.00		310.19	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	1,569.39	.001201845	.00	.000000000	1,569.39	.004314360
		Secured Master	5,940.19		.00		5,940.19	
		Unsecured	1,463.25		.00		1,463.25	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	7,403.44	.005669583	.00	.000000000	7,403.44	.020352563
		Secured Master	1,366,761.53		.00		1,366,761.53	
		Unsecured	336,774.22		.00		336,774.22	
		Total CRA233.03 Adj Gross Rev	1,703,535.75	1.000000000	.00	.000000000	1,703,535.75	1.000000000

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233.06 POMONA - MERGED RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	985,735.19		.00		985,735.19	
		Unsecured	12,569.77		.00		12,569.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	998,304.96	.327312954	.00	.0000000000	998,304.96	.0000000000
		Secured Master	388.28		.00		388.28	
		Unsecured	4.94		.00		4.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	393.22	.000128925	.00	.0000000000	393.22	.0000000000
		Secured Master	22,643.29		.00		22,643.29	
		Unsecured	288.73		.00		288.73	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	22,932.02	.007518692	.00	.0000000000	22,932.02	.0000000000
		Secured Master	5,413.16		.00		5,413.16	
		Unsecured	69.00		.00		69.00	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,482.16	.001797429	.00	.0000000000	5,482.16	.0000000000
		Secured Master	30,631.58		.00		30,631.58	
		Unsecured	390.56		.00		390.56	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	31,022.14	.010171189	.00	.0000000000	31,022.14	.0000000000

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233.06 POMONA - MERGED RP

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	41,552.96		.00		41,552.96	
			Unsecured	540.26		.00		540.26	
66.80	CO SANIT DIST NO 21 OPERATING		Total Adj Gross Rev	42,093.22	.013801049	.00	.000000000	42,093.22	.000000000
			Secured Master	914,610.28		.00		914,610.28	
			Unsecured	11,652.06		.00		11,652.06	
232.01	CITY-POMONA	TD #1	Total Adj Gross Rev	926,262.34	.000000000	.00	.000000000	926,262.34	.000000000
			Secured Master	13,819.84		.00		13,819.84	
			Unsecured	176.08		.00		176.08	
365.05	THREE VALLEY MWD ORIG AREA		Total Adj Gross Rev	13,995.92	.004588824	.00	.000000000	13,995.92	.000000000
			Secured Master	305,547.55		.00		305,547.55	
			Unsecured	3,880.74		.00		3,880.74	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	309,428.29	.101451852	.00	.000000000	309,428.29	.000000000
			Secured Master	761,372.54		.00		761,372.54	
			Unsecured	9,666.83		.00		9,666.83	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	771,039.37	.252799679	.00	.000000000	771,039.37	.000000000

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233.06 POMONA - MERGED RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,815.55		.00		4,815.55	
		Unsecured	61.29		.00		61.29	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,876.84	.001598963	.00	.000000000	4,876.84	.005701838
		Secured Master	9,557.15		.00		9,557.15	
		Unsecured	121.63		.00		121.63	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	9,678.78	.003173369	.00	.000000000	9,678.78	.011316107
		Secured Master	7,694.16		.00		7,694.16	
		Unsecured	(39.49)		.00		(39.49)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	7,654.67	.002509727	.00	.000000000	7,654.67	.008949585
		Secured Master	200.67		.00		200.67	
		Unsecured	(1.03)		.00		(1.03)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	199.64	.000065456	.00	.000000000	199.64	.000233412
		Secured Master	93,756.31		.00		93,756.31	
		Unsecured	1,360.89		.00		1,360.89	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	95,117.20	.031185953	.00	.000000000	95,117.20	.111207856

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233.06 POMONA - MERGED RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	904.95		.00		904.95	
		Unsecured	13.14		.00		13.14	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	918.09	.000301013	.00	.000000000	918.09	.001073400
		Secured Master	71,901.63		.00		71,901.63	
		Unsecured	(368.98)		.00		(368.98)	
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Rev	71,532.65	.023453317	.00	.000000000	71,532.65	.083633587
		Secured Master	2,495.61		.00		2,495.61	
		Unsecured	(12.81)		.00		(12.81)	
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Rev	2,482.80	.000814032	.00	.000000000	2,482.80	.002902807
		Secured Master	274.78		.00		274.78	
		Unsecured	(1.41)		.00		(1.41)	
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Rev	273.37	.000089629	.00	.000000000	273.37	.000319615
		Secured Master	605,945.25		.00		605,945.25	
		Unsecured	8,795.39		.00		8,795.39	
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	614,740.64	.201554217	.00	.000000000	614,740.64	.718734240

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Non-Unitary Tier: 2

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233.06 POMONA - MERGED RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	28,383.87		.00		28,383.87	
		Unsecured	412.00		.00		412.00	
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Rev	28,795.87	.009441265	.00	.000000000	28,795.87	.033667170
		Secured Master	3,282.42		.00		3,282.42	
		Unsecured	47.64		.00		47.64	
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Rev	3,330.06	.001091822	.00	.000000000	3,330.06	.003893395
		Secured Master	15,484.71		.00		15,484.71	
		Unsecured	224.76		.00		224.76	
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Rev	15,709.47	.005150644	.00	.000000000	15,709.47	.018366988
		Secured Master	3,926,411.73		.00		3,926,411.73	
		Unsecured	49,851.99		.00		49,851.99	
		Total CRA233.06 Adj Gross Rev	3,976,263.72	1.000000000	.00	.000000000	3,976,263.72	1.000000000

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Non-Unitary Tier: 1

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,172,424.17		.00		1,172,424.17	
		Unsecured	25,499.89		.00		25,499.89	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,197,924.06	.237941578	.00	.000000000	1,197,924.06	.000000000
		Secured Master	548.53		.00		548.53	
		Unsecured	11.47		.00		11.47	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	560.00	.000111232	.00	.000000000	560.00	.000000000
		Secured Master	111,648.00		.00		111,648.00	
		Unsecured	2,361.08		.00		2,361.08	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	114,009.08	.022645426	.00	.000000000	114,009.08	.000000000
		Secured Master	843,393.50		.00		843,393.50	
		Unsecured	17,668.89		.00		17,668.89	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	861,062.39	.171031329	.00	.000000000	861,062.39	.000000000
		Secured Master	34,499.34		.00		34,499.34	
		Unsecured	738.41		.00		738.41	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	35,237.75	.006999213	.00	.000000000	35,237.75	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	8,225.51		.00		8,225.51	
		Unsecured	163.22		.00		163.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,388.73	.001666239	.00	.000000000	8,388.73	.000000000
		Secured Master	46,549.03		.00		46,549.03	
		Unsecured	923.85		.00		923.85	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	47,472.88	.009429456	.00	.000000000	47,472.88	.000000000
		Secured Master	62,973.82		.00		62,973.82	
		Unsecured	1,242.56		.00		1,242.56	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	64,216.38	.012755188	.00	.000000000	64,216.38	.000000000
		Secured Master	329,759.52		.00		329,759.52	
		Unsecured	6,654.04		.00		6,654.04	
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Rev	336,413.56	.066821242	.00	.000000000	336,413.56	.000000000
		Secured Master	115,248.26		.00		115,248.26	
		Unsecured	(565.43)		.00		(565.43)	
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Rev	114,682.83	.022779252	.00	.000000000	114,682.83	.000000000

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,710.31		.00		2,710.31	
		Unsecured	57.84		.00		57.84	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	2,768.15	.000549833	.00	.000000000	2,768.15	.000000000
		Secured Master	340,315.42		.00		340,315.42	
		Unsecured	6,808.85		.00		6,808.85	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	347,124.27	.068948692	.00	.000000000	347,124.27	.000000000
		Secured Master	661,677.16		.00		661,677.16	
		Unsecured	13,053.27		.00		13,053.27	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	674,730.43	.134020535	.00	.000000000	674,730.43	.000000000
		Secured Master	6,802.71		.00		6,802.71	
		Unsecured	142.52		.00		142.52	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,945.23	.001379519	.00	.000000000	6,945.23	.005646806
		Secured Master	13,501.05		.00		13,501.05	
		Unsecured	282.84		.00		282.84	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	13,783.89	.002737870	.00	.000000000	13,783.89	.011206964

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	.00		.00		.00	
		Unsecured	11.22		.00		11.22	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	11.22	.000002229	.00	.000000000	11.22	.000009122
		Secured Master	.00		.00		.00	
		Unsecured	1.43		.00		1.43	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	1.43	.000000284	.00	.000000000	1.43	.000001163
		Secured Master	.00		.00		.00	
		Unsecured	.17		.00		.17	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	.17	.000000034	.00	.000000000	.17	.000000138
		Secured Master	.00		.00		.00	
		Unsecured	.10		.00		.10	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	.10	.000000020	.00	.000000000	.10	.000000081
		Secured Master	282,471.85		.00		282,471.85	
		Unsecured	6,968.00		.00		6,968.00	
485.01	GARVEY SCHOOL DISTRICT	Total Adj Gross Rev	289,439.85	.057490936	.00	.000000000	289,439.85	.235328494

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,680.87		.00		33,680.87	
		Unsecured	830.77		.00		830.77	
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Total Adj Gross Rev	34,511.64	.006854987	.00	.000000000	34,511.64	.028059620
		Secured Master	3,702.00		.00		3,702.00	
		Unsecured	91.43		.00		91.43	
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Total Adj Gross Rev	3,793.43	.000753482	.00	.000000000	3,793.43	.003084241
		Secured Master	21,028.48		.00		21,028.48	
		Unsecured	(67.10)		.00		(67.10)	
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Rev	20,961.38	.004163523	.00	.000000000	20,961.38	.017042608
		Secured Master	2,391.63		.00		2,391.63	
		Unsecured	(7.63)		.00		(7.63)	
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Rev	2,384.00	.000473530	.00	.000000000	2,384.00	.001938306
		Secured Master	286.94		.00		286.94	
		Unsecured	(.91)		.00		(.91)	
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Rev	286.03	.000056814	.00	.000000000	286.03	.000232556

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	440,715.76		.00		440,715.76	
		Unsecured	10,871.64		.00		10,871.64	
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Total Adj Gross Rev	451,587.40	.089698022	.00	.000000000	451,587.40	.367162237
		Secured Master	1,586.69		.00		1,586.69	
		Unsecured	39.17		.00		39.17	
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Total Adj Gross Rev	1,625.86	.000322942	.00	.000000000	1,625.86	.001321902
		Secured Master	196,924.13		.00		196,924.13	
		Unsecured	4,857.75		.00		4,857.75	
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	201,781.88	.040079585	.00	.000000000	201,781.88	.164058356
		Secured Master	26,913.81		.00		26,913.81	
		Unsecured	(69.66)		.00		(69.66)	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	26,844.15	.005332007	.00	.000000000	26,844.15	.021825583
		Secured Master	105.71		.00		105.71	
		Unsecured	(.27)		.00		(.27)	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	105.44	.000020943	.00	.000000000	105.44	.000085728

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	11,993.61		.00		11,993.61	
		Unsecured	(31.04)		.00		(31.04)	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	11,962.57	.002376105	.00	.000000000	11,962.57	.009726144
		Secured Master	95.17		.00		95.17	
		Unsecured	(.25)		.00		(.25)	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	94.92	.000018854	.00	.000000000	94.92	.000077175
		Secured Master	137,547.03		.00		137,547.03	
		Unsecured	3,061.27		.00		3,061.27	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	140,608.30	.027928783	.00	.000000000	140,608.30	.114321298
		Secured Master	1,422.33		.00		1,422.33	
		Unsecured	31.63		.00		31.63	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,453.96	.000288798	.00	.000000000	1,453.96	.001182139
		Secured Master	9,109.61		.00		9,109.61	
		Unsecured	(29.07)		.00		(29.07)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	9,080.54	.001803652	.00	.000000000	9,080.54	.007382915

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.00		.00		.00	
		Unsecured	3.31		.00		3.31	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	3.31	.000000657	.00	.000000000	3.31	.000002691
		Secured Master	14,168.87		.00		14,168.87	
		Unsecured	(1,952.55)		.00		(1,952.55)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	12,216.32	.002426506	.00	.000000000	12,216.32	.009932455
		Secured Master	506.04		.00		506.04	
		Unsecured	(69.73)		.00		(69.73)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	436.31	.000086663	.00	.000000000	436.31	.000354741
		Secured Master	23.59		.00		23.59	
		Unsecured	(3.25)		.00		(3.25)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	20.34	.000004040	.00	.000000000	20.34	.000016537
		Secured Master	4,934,950.45		.00		4,934,950.45	
		Unsecured	99,579.73		.00		99,579.73	
		Total CRA237.02 Adj Gross Rev	5,034,530.18	1.000000000	.00	.000000000	5,034,530.18	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	691,037.67		.00		691,037.67	
		Unsecured	5,736.89		.00		5,736.89	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	696,774.56	.261151067	.00	.000000000	696,774.56	.000000000
		Secured Master	323.55		.00		323.55	
		Unsecured	2.59		.00		2.59	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	326.14	.000122237	.00	.000000000	326.14	.000000000
		Secured Master	65,841.31		.00		65,841.31	
		Unsecured	533.47		.00		533.47	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	66,374.78	.024877264	.00	.000000000	66,374.78	.000000000
		Secured Master	497,454.70		.00		497,454.70	
		Unsecured	3,997.98		.00		3,997.98	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	501,452.68	.187944438	.00	.000000000	501,452.68	.000000000
		Secured Master	20,340.44		.00		20,340.44	
		Unsecured	166.55		.00		166.55	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,506.99	.007686019	.00	.000000000	20,506.99	.000000000

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,849.53		.00		4,849.53	
		Unsecured	26.98		.00		26.98	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,876.51	.001827716	.00	.000000000	4,876.51	.000000000
		Secured Master	27,444.17		.00		27,444.17	
		Unsecured	152.67		.00		152.67	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	27,596.84	.010343294	.00	.000000000	27,596.84	.000000000
		Secured Master	37,131.95		.00		37,131.95	
		Unsecured	205.57		.00		205.57	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	37,337.52	.013994100	.00	.000000000	37,337.52	.000000000
		Secured Master	194,632.90		.00		194,632.90	
		Unsecured	1,514.99		.00		1,514.99	
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Rev	196,147.89	.000000000	.00	.000000000	196,147.89	.000000000
		Secured Master	70,947.27		.00		70,947.27	
		Unsecured	227.06		.00		227.06	
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Rev	71,174.33	.000000000	.00	.000000000	71,174.33	.000000000

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,598.05		.00		1,598.05	
		Unsecured	13.07		.00		13.07	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,611.12	.000603848	.00	.000000000	1,611.12	.000000000
		Secured Master	200,862.49		.00		200,862.49	
		Unsecured	1,505.19		.00		1,505.19	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	202,367.68	.075847396	.00	.000000000	202,367.68	.000000000
		Secured Master	390,810.84		.00		390,810.84	
		Unsecured	2,985.48		.00		2,985.48	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	393,796.32	.147594840	.00	.000000000	393,796.32	.000000000
		Secured Master	4,012.40		.00		4,012.40	
		Unsecured	32.24		.00		32.24	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,044.64	.001515931	.00	.000000000	4,044.64	.005656294
		Secured Master	7,963.25		.00		7,963.25	
		Unsecured	64.02		.00		64.02	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,027.27	.003008620	.00	.000000000	8,027.27	.011225869

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Non-Unitary Tier: 2

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	.00		.00		.00	
		Unsecured	11.22		.00		11.22	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	11.22	.000004205	.00	.000000000	11.22	.000015691
		Secured Master	.00		.00		.00	
		Unsecured	1.43		.00		1.43	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	1.43	.000000536	.00	.000000000	1.43	.000002000
		Secured Master	.00		.00		.00	
		Unsecured	.17		.00		.17	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	.17	.000000064	.00	.000000000	.17	.000000238
		Secured Master	.00		.00		.00	
		Unsecured	.10		.00		.10	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	.10	.000000037	.00	.000000000	.10	.000000140
		Secured Master	169,430.01		.00		169,430.01	
		Unsecured	1,607.89		.00		1,607.89	
485.01	GARVEY SCHOOL DISTRICT	Total Adj Gross Rev	171,037.90	.064104996	.00	.000000000	171,037.90	.239190800

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	20,202.19		.00		20,202.19	
		Unsecured	191.64		.00		191.64	
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Total Adj Gross Rev	20,393.83	.007643606	.00	.000000000	20,393.83	.028520091
		Secured Master	2,220.51		.00		2,220.51	
		Unsecured	21.19		.00		21.19	
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Total Adj Gross Rev	2,241.70	.000840189	.00	.000000000	2,241.70	.003134943
		Secured Master	9,916.44		.00		9,916.44	
		Unsecured	(114.72)		.00		(114.72)	
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Rev	9,801.72	.003673684	.00	.000000000	9,801.72	.013707379
		Secured Master	1,127.82		.00		1,127.82	
		Unsecured	(13.05)		.00		(13.05)	
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Rev	1,114.77	.000417816	.00	.000000000	1,114.77	.001558969
		Secured Master	135.32		.00		135.32	
		Unsecured	(1.57)		.00		(1.57)	
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Rev	133.75	.000050129	.00	.000000000	133.75	.000187045

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	264,346.60		.00		264,346.60	
		Unsecured	2,508.73		.00		2,508.73	
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Total Adj Gross Rev	266,855.33	.100017363	.00	.000000000	266,855.33	.373188281
		Secured Master	951.72		.00		951.72	
		Unsecured	9.05		.00		9.05	
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Total Adj Gross Rev	960.77	.000360097	.00	.000000000	960.77	.001343605
		Secured Master	118,117.45		.00		118,117.45	
		Unsecured	1,120.95		.00		1,120.95	
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	119,238.40	.044690546	.00	.000000000	119,238.40	.166750927
		Secured Master	12,691.79		.00		12,691.79	
		Unsecured	(130.61)		.00		(130.61)	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	12,561.18	.004707930	.00	.000000000	12,561.18	.017566391
		Secured Master	49.85		.00		49.85	
		Unsecured	(.52)		.00		(.52)	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	49.33	.000018489	.00	.000000000	49.33	.000068986

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,655.85		.00		5,655.85	
		Unsecured	(58.20)		.00		(58.20)	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	5,597.65	.002097999	.00	.000000000	5,597.65	.007828127
		Secured Master	44.88		.00		44.88	
		Unsecured	(.46)		.00		(.46)	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	44.42	.000016649	.00	.000000000	44.42	.000062120
		Secured Master	82,030.95		.00		82,030.95	
		Unsecured	725.29		.00		725.29	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	82,756.24	.031017034	.00	.000000000	82,756.24	.115731842
		Secured Master	848.23		.00		848.23	
		Unsecured	7.48		.00		7.48	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	855.71	.000320720	.00	.000000000	855.71	.001196682
		Secured Master	4,295.83		.00		4,295.83	
		Unsecured	(49.69)		.00		(49.69)	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	4,246.14	.001591453	.00	.000000000	4,246.14	.005938085

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	.00		.00		.00	
		Unsecured	3.31		.00		3.31	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	3.31	.000001241	.00	.000000000	3.31	.000004629
		Secured Master	.00		.00		.00	
		Unsecured	.00		.00		.00	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	.00	.000000000	.00	.000000000	.00	.000000000
		Secured Master	5,228.45		.00		5,228.45	
		Unsecured	(320.02)		.00		(320.02)	
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Rev	4,908.43	.001839679	.00	.000000000	4,908.43	.006864276
		Secured Master	186.73		.00		186.73	
		Unsecured	(11.43)		.00		(11.43)	
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Rev	175.30	.000065702	.00	.000000000	175.30	.000245151

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237.02 ROSEMEAD - PROJ. A-1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8.71		.00		8.71	
		Unsecured	(.53)		.00		(.53)	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Rev	8.18	.000003066	.00	.000000000	8.18	.000011439
		Secured Master	2,912,739.85		.00		2,912,739.85	
		Unsecured	22,672.40		.00		22,672.40	
		Total CRA237.02 Adj Gross Rev	2,935,412.25	1.000000000	.00	.000000000	2,935,412.25	1.000000000

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237.04 ROSEMEAD - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	267,775.80		.00		267,775.80	
		Unsecured	26,069.45		.00		26,069.45	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	293,845.25	.236959913	.00	.000000000	293,845.25	.000000000
		Secured Master	132.95		.00		132.95	
		Unsecured	12.95		.00		12.95	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	145.90	.000117655	.00	.000000000	145.90	.000000000
		Secured Master	26,768.01		.00		26,768.01	
		Unsecured	2,606.91		.00		2,606.91	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	29,374.92	.023688246	.00	.000000000	29,374.92	.000000000
		Secured Master	204,519.81		.00		204,519.81	
		Unsecured	19,919.83		.00		19,919.83	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	224,439.64	.180990497	.00	.000000000	224,439.64	.000000000
		Secured Master	8,154.47		.00		8,154.47	
		Unsecured	794.03		.00		794.03	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,948.50	.007216165	.00	.000000000	8,948.50	.000000000

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237.04 ROSEMEAD - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,946.11		.00		1,946.11	
		Unsecured	189.51		.00		189.51	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,135.62	.001722187	.00	.000000000	2,135.62	.000000000
		Secured Master	11,013.11		.00		11,013.11	
		Unsecured	1,072.40		.00		1,072.40	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,085.51	.009745883	.00	.000000000	12,085.51	.000000000
		Secured Master	15,002.96		.00		15,002.96	
		Unsecured	1,461.03		.00		1,461.03	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	16,463.99	.013276735	.00	.000000000	16,463.99	.000000000
		Secured Master	83,302.40		.00		83,302.40	
		Unsecured	8,116.49		.00		8,116.49	
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Rev	91,418.89	.000000000	.00	.000000000	91,418.89	.000000000
		Secured Master	1,035.77		.00		1,035.77	
		Unsecured	145.87		.00		145.87	
237.22	CITY-ROSEMEAD MAINT DIST #1	Total Adj Gross Rev	1,181.64	.000000000	.00	.000000000	1,181.64	.000000000

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237.04 ROSEMEAD - RP #2

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	32,301.58		.00		32,301.58	
			Unsecured	3,146.01		.00		3,146.01	
237.51	CITY-ROSEMEAD	LIGHTING DIST	Total Adj Gross Rev	35,447.59	.0000000000	.00	.0000000000	35,447.59	.0000000000
			Secured Master	642.98		.00		642.98	
			Unsecured	62.61		.00		62.61	
368.05	UPPER SAN GAB. VY. MUN. WATER		Total Adj Gross Rev	705.59	.000568995	.00	.0000000000	705.59	.0000000000
			Secured Master	85,970.69		.00		85,970.69	
			Unsecured	8,376.47		.00		8,376.47	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	94,347.16	.076082547	.00	.0000000000	94,347.16	.0000000000
			Secured Master	171,438.56		.00		171,438.56	
			Unsecured	16,703.94		.00		16,703.94	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	188,142.50	.151720100	.00	.0000000000	188,142.50	.0000000000
			Secured Master	1,648.80		.00		1,648.80	
			Unsecured	160.58		.00		160.58	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,809.38	.001459103	.00	.0000000000	1,809.38	.004897781

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237.04 ROSEMEAD - RP #2

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,272.32		.00		3,272.32	
		Unsecured	318.71		.00		318.71	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,591.03	.002895845	.00	.000000000	3,591.03	.009720500
		Secured Master	96,983.90		.00		96,983.90	
		Unsecured	9,446.04		.00		9,446.04	
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Rev	106,429.94	.085826228	.00	.000000000	106,429.94	.288093443
		Secured Master	11,030.26		.00		11,030.26	
		Unsecured	1,074.33		.00		1,074.33	
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Rev	12,104.59	.009761269	.00	.000000000	12,104.59	.032765714
		Secured Master	1,323.36		.00		1,323.36	
		Unsecured	128.88		.00		128.88	
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Rev	1,452.24	.001171102	.00	.000000000	1,452.24	.003931044
		Secured Master	124,127.11		.00		124,127.11	
		Unsecured	12,089.76		.00		12,089.76	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	136,216.87	.109846723	.00	.000000000	136,216.87	.368723191

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237.04 ROSEMEAD - RP #2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	487.41		.00		487.41	
		Unsecured	47.47		.00		47.47	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	534.88	.000431333	.00	.000000000	534.88	.001447858
		Secured Master	55,314.66		.00		55,314.66	
		Unsecured	5,387.55		.00		5,387.55	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	60,702.21	.048950903	.00	.000000000	60,702.21	.164313807
		Secured Master	438.87		.00		438.87	
		Unsecured	42.74		.00		42.74	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	481.61	.000388375	.00	.000000000	481.61	.001303662
		Secured Master	42,013.73		.00		42,013.73	
		Unsecured	4,092.06		.00		4,092.06	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	46,105.79	.037180196	.00	.000000000	46,105.79	.124803000
		Secured Master	1,246,645.62		.00		1,246,645.62	
		Unsecured	121,465.62		.00		121,465.62	
		Total CRA237.04 Adj Gross Rev	1,368,111.24	1.000000000	.00	.000000000	1,368,111.24	1.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	300,951.91		.00		300,951.91	
		Unsecured	11,520.23		.00		11,520.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	312,472.14	.264930810	.00	.000000000	312,472.14	.000000000
		Secured Master	115.99		.00		115.99	
		Unsecured	4.38		.00		4.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	120.37	.000102056	.00	.000000000	120.37	.000000000
		Secured Master	23,070.99		.00		23,070.99	
		Unsecured	877.99		.00		877.99	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	23,948.98	.020305243	.00	.000000000	23,948.98	.000000000
		Secured Master	178,366.99		.00		178,366.99	
		Unsecured	6,757.21		.00		6,757.21	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	185,124.20	.156958327	.00	.000000000	185,124.20	.000000000
		Secured Master	6,912.74		.00		6,912.74	
		Unsecured	264.61		.00		264.61	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,177.35	.006085346	.00	.000000000	7,177.35	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,651.41		.00		1,651.41	
		Unsecured	63.23		.00		63.23	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,714.64	.001453765	.00	.000000000	1,714.64	.000000000
		Secured Master	9,344.66		.00		9,344.66	
		Unsecured	357.57		.00		357.57	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,702.23	.008226076	.00	.000000000	9,702.23	.000000000
		Secured Master	13,571.52		.00		13,571.52	
		Unsecured	516.37		.00		516.37	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	14,087.89	.011944476	.00	.000000000	14,087.89	.000000000
		Secured Master	74,896.30		.00		74,896.30	
		Unsecured	2,858.84		.00		2,858.84	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	77,755.14	.065925020	.00	.000000000	77,755.14	.000000000
		Secured Master	1,082.42		.00		1,082.42	
		Unsecured	(18.22)		.00		(18.22)	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Total Adj Gross Rev	1,064.20	.000902286	.00	.000000000	1,064.20	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	99.62		.00		99.62	
			Unsecured	(.61)		.00		(.61)	
241.42	CITY-SAN DIMAS	VEHICLE PD #2	Total Adj Gross Rev	99.01	.000083946	.00	.000000000	99.01	.000000000
			Secured Master	35,445.27		.00		35,445.27	
			Unsecured	656.93		.00		656.93	
241.61	CITY-SAN DIMAS	LT DIST ZN A	Total Adj Gross Rev	36,102.20	.030609401	.00	.000000000	36,102.20	.000000000
			Secured Master	602.20		.00		602.20	
			Unsecured	179.28		.00		179.28	
241.62	CITY-SAN DIMAS	LT DIST ZN B	Total Adj Gross Rev	781.48	.000662581	.00	.000000000	781.48	.000000000
			Secured Master	4,182.30		.00		4,182.30	
			Unsecured	159.46		.00		159.46	
365.05	THREE VALLEY MWD	ORIG AREA	Total Adj Gross Rev	4,341.76	.003681179	.00	.000000000	4,341.76	.000000000
			Secured Master	86,520.80		.00		86,520.80	
			Unsecured	3,225.42		.00		3,225.42	
400.00	EDUCATIONAL REV	AUGMENTATION FD	Total Adj Gross Rev	89,746.22	.076091708	.00	.000000000	89,746.22	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	181,290.13		.00		181,290.13	
		Unsecured	6,671.59		.00		6,671.59	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	187,961.72	.159364130	.00	.000000000	187,961.72	.000000000
		Secured Master	1,438.50		.00		1,438.50	
		Unsecured	54.45		.00		54.45	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,492.95	.001265804	.00	.000000000	1,492.95	.006569679
		Secured Master	2,855.06		.00		2,855.06	
		Unsecured	108.10		.00		108.10	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,963.16	.002512328	.00	.000000000	2,963.16	.013039290
		Secured Master	30,815.41		.00		30,815.41	
		Unsecured	1,167.32		.00		1,167.32	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	31,982.73	.027116691	.00	.000000000	31,982.73	.140738971
		Secured Master	297.33		.00		297.33	
		Unsecured	11.24		.00		11.24	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	308.57	.000261622	.00	.000000000	308.57	.001357852

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	175,442.15		.00		175,442.15	
		Unsecured	6,646.17		.00		6,646.17	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	182,088.32	.154384343	.00	.000000000	182,088.32	.801273777
		Secured Master	7,294.09		.00		7,294.09	
		Unsecured	276.34		.00		276.34	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	7,570.43	.006418621	.00	.000000000	7,570.43	.033313433
		Secured Master	811.67		.00		811.67	
		Unsecured	30.74		.00		30.74	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	842.41	.000714241	.00	.000000000	842.41	.003706998
		Secured Master	1,137,059.46		.00		1,137,059.46	
		Unsecured	42,388.64		.00		42,388.64	
		Total CRA241.02 Adj Gross Rev	1,179,448.10	1.000000000	.00	.000000000	1,179,448.10	1.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	144,068.05		.00		144,068.05	
		Unsecured	4,960.77		.00		4,960.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	149,028.82	.293780411	.00	.000000000	149,028.82	.000000000
		Secured Master	55.52		.00		55.52	
		Unsecured	1.90		.00		1.90	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	57.42	.000113192	.00	.000000000	57.42	.000000000
		Secured Master	11,043.13		.00		11,043.13	
		Unsecured	378.99		.00		378.99	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	11,422.12	.022516417	.00	.000000000	11,422.12	.000000000
		Secured Master	85,369.92		.00		85,369.92	
		Unsecured	2,922.42		.00		2,922.42	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	88,292.34	.174050628	.00	.000000000	88,292.34	.000000000
		Secured Master	3,309.17		.00		3,309.17	
		Unsecured	113.95		.00		113.95	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,423.12	.006747994	.00	.000000000	3,423.12	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	790.56		.00		790.56	
		Unsecured	27.23		.00		27.23	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	817.79	.001612109	.00	.000000000	817.79	.000000000
		Secured Master	4,473.33		.00		4,473.33	
		Unsecured	154.00		.00		154.00	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,627.33	.009121852	.00	.000000000	4,627.33	.000000000
		Secured Master	6,496.10		.00		6,496.10	
		Unsecured	222.92		.00		222.92	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	6,719.02	.013245199	.00	.000000000	6,719.02	.000000000
		Secured Master	35,851.72		.00		35,851.72	
		Unsecured	1,232.50		.00		1,232.50	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	37,084.22	.000000000	.00	.000000000	37,084.22	.000000000
		Secured Master	588.75		.00		588.75	
		Unsecured	(8.16)		.00		(8.16)	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Total Adj Gross Rev	580.59	.000000000	.00	.000000000	580.59	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	47.70		.00		47.70	
			Unsecured	2.02		.00		2.02	
241.42	CITY-SAN DIMAS	VEHICLE PD #2	Total Adj Gross Rev	49.72	.000000000	.00	.000000000	49.72	.000000000
			Secured Master	16,714.13		.00		16,714.13	
			Unsecured	419.93		.00		419.93	
241.61	CITY-SAN DIMAS	LT DIST ZN A	Total Adj Gross Rev	17,134.06	.000000000	.00	.000000000	17,134.06	.000000000
			Secured Master	345.31		.00		345.31	
			Unsecured	46.56		.00		46.56	
241.62	CITY-SAN DIMAS	LT DIST ZN B	Total Adj Gross Rev	391.87	.000000000	.00	.000000000	391.87	.000000000
			Secured Master	2,001.97		.00		2,001.97	
			Unsecured	68.77		.00		68.77	
365.05	THREE VALLEY MWD	ORIG AREA	Total Adj Gross Rev	2,070.74	.004082048	.00	.000000000	2,070.74	.000000000
			Secured Master	41,398.60		.00		41,398.60	
			Unsecured	1,404.51		.00		1,404.51	
400.00	EDUCATIONAL REV	AUGMENTATION FD	Total Adj Gross Rev	42,803.11	.084377741	.00	.000000000	42,803.11	.000000000

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	86,712.33		.00		86,712.33	
		Unsecured	2,922.59		.00		2,922.59	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	89,634.92	.176697255	.00	.000000000	89,634.92	.000000000
		Secured Master	688.47		.00		688.47	
		Unsecured	23.56		.00		23.56	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	712.03	.001403624	.00	.000000000	712.03	.006569578
		Secured Master	1,366.47		.00		1,366.47	
		Unsecured	46.76		.00		46.76	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,413.23	.002785899	.00	.000000000	1,413.23	.013039233
		Secured Master	14,748.83		.00		14,748.83	
		Unsecured	504.87		.00		504.87	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	15,253.70	.030069608	.00	.000000000	15,253.70	.140738978
		Secured Master	142.29		.00		142.29	
		Unsecured	4.87		.00		4.87	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	147.16	.000290096	.00	.000000000	147.16	.001357779

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	83,969.94		.00		83,969.94	
		Unsecured	2,874.47		.00		2,874.47	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	86,844.41	.171196325	.00	.000000000	86,844.41	.801274020
		Secured Master	3,491.09		.00		3,491.09	
		Unsecured	119.51		.00		119.51	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	3,610.60	.007117573	.00	.000000000	3,610.60	.033313370
		Secured Master	388.47		.00		388.47	
		Unsecured	13.31		.00		13.31	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	401.78	.000792029	.00	.000000000	401.78	.003707042
		Secured Master	544,061.85		.00		544,061.85	
		Unsecured	18,458.25		.00		18,458.25	
		Total CRA241.02 Adj Gross Rev	562,520.10	1.000000000	.00	.000000000	562,520.10	1.000000000

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	310,299.76		.00		310,299.76	
		Unsecured	6,526.84		.00		6,526.84	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	316,826.60	.264009366	.00	.000000000	316,826.60	.000000000
		Secured Master	119.51		.00		119.51	
		Unsecured	2.52		.00		2.52	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	122.03	.000101687	.00	.000000000	122.03	.000000000
		Secured Master	23,800.76		.00		23,800.76	
		Unsecured	500.48		.00		500.48	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	24,301.24	.020250051	.00	.000000000	24,301.24	.000000000
		Secured Master	184,090.30		.00		184,090.30	
		Unsecured	3,870.06		.00		3,870.06	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	187,960.36	.156626038	.00	.000000000	187,960.36	.000000000
		Secured Master	7,127.46		.00		7,127.46	
		Unsecured	149.92		.00		149.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	7,277.38	.006064189	.00	.000000000	7,277.38	.000000000

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,702.71		.00		1,702.71	
		Unsecured	35.81		.00		35.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,738.52	.001448696	.00	.000000000	1,738.52	.000000000
		Secured Master	9,635.52		.00		9,635.52	
		Unsecured	202.68		.00		202.68	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,838.20	.008198102	.00	.000000000	9,838.20	.000000000
		Secured Master	14,001.30		.00		14,001.30	
		Unsecured	294.40		.00		294.40	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	14,295.70	.011912506	.00	.000000000	14,295.70	.000000000
		Secured Master	77,243.35		.00		77,243.35	
		Unsecured	1,624.48		.00		1,624.48	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	78,867.83	.065720005	.00	.000000000	78,867.83	.000000000
		Secured Master	562.10		.00		562.10	
		Unsecured	(8.31)		.00		(8.31)	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Total Adj Gross Rev	553.79	.000461469	.00	.000000000	553.79	.000000000

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	39,311.07		.00		39,311.07	
		Unsecured	826.51		.00		826.51	
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Rev	40,137.58	.033446361	.00	.000000000	40,137.58	.000000000
		Secured Master	4,314.10		.00		4,314.10	
		Unsecured	90.72		.00		90.72	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	4,404.82	.003670505	.00	.000000000	4,404.82	.000000000
		Secured Master	89,435.86		.00		89,435.86	
		Unsecured	1,878.63		.00		1,878.63	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	91,314.49	.076091719	.00	.000000000	91,314.49	.000000000
		Secured Master	187,742.51		.00		187,742.51	
		Unsecured	3,943.61		.00		3,943.61	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	191,686.12	.159730688	.00	.000000000	191,686.12	.000000000
		Secured Master	1,485.04		.00		1,485.04	
		Unsecured	31.22		.00		31.22	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,516.26	.001263489	.00	.000000000	1,516.26	.006571476

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,946.70		.00		2,946.70	
		Unsecured	61.95		.00		61.95	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,008.65	.002507087	.00	.000000000	3,008.65	.013039501
		Secured Master	31,804.89		.00		31,804.89	
		Unsecured	668.62		.00		668.62	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	32,473.51	.027059946	.00	.000000000	32,473.51	.140740316
		Secured Master	306.82		.00		306.82	
		Unsecured	6.46		.00		6.46	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	313.28	.000261054	.00	.000000000	313.28	.001357757
		Secured Master	181,073.57		.00		181,073.57	
		Unsecured	3,806.62		.00		3,806.62	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	184,880.19	.154059354	.00	.000000000	184,880.19	.801271449
		Secured Master	7,528.05		.00		7,528.05	
		Unsecured	158.25		.00		158.25	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	7,686.30	.006404939	.00	.000000000	7,686.30	.033312454

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	837.73		.00		837.73	
		Unsecured	17.61		.00		17.61	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	855.34	.000712749	.00	.000000000	855.34	.003707047
		Secured Master	1,175,369.11		.00		1,175,369.11	
		Unsecured	24,689.08		.00		24,689.08	
		Total CRA241.03 Adj Gross Rev	1,200,058.19	1.000000000	.00	.000000000	1,200,058.19	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	159,084.23		.00		159,084.23	
		Unsecured	(1,279.59)		.00		(1,279.59)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	157,804.64	.293227662	.00	.000000000	157,804.64	.000000000
		Secured Master	61.26		.00		61.26	
		Unsecured	(.48)		.00		(.48)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	60.78	.000112940	.00	.000000000	60.78	.000000000
		Secured Master	12,201.87		.00		12,201.87	
		Unsecured	(98.07)		.00		(98.07)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	12,103.80	.022490904	.00	.000000000	12,103.80	.000000000
		Secured Master	94,375.71		.00		94,375.71	
		Unsecured	(758.21)		.00		(758.21)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	93,617.50	.173957121	.00	.000000000	93,617.50	.000000000
		Secured Master	3,654.10		.00		3,654.10	
		Unsecured	(29.39)		.00		(29.39)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,624.71	.006735323	.00	.000000000	3,624.71	.000000000

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Non-Unitary Tier: 2

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	872.95		.00		872.95	
		Unsecured	(7.02)		.00		(7.02)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	865.93	.001609044	.00	.000000000	865.93	.000000000
		Secured Master	4,939.93		.00		4,939.93	
		Unsecured	(39.74)		.00		(39.74)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,900.19	.009105380	.00	.000000000	4,900.19	.000000000
		Secured Master	7,178.02		.00		7,178.02	
		Unsecured	(57.70)		.00		(57.70)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	7,120.32	.013230757	.00	.000000000	7,120.32	.000000000
		Secured Master	39,600.61		.00		39,600.61	
		Unsecured	(318.40)		.00		(318.40)	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	39,282.21	.000000000	.00	.000000000	39,282.21	.000000000
		Secured Master	254.95		.00		254.95	
		Unsecured	6.30		.00		6.30	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Total Adj Gross Rev	261.25	.000000000	.00	.000000000	261.25	.000000000

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,153.34		.00		20,153.34	
		Unsecured	(161.95)		.00		(161.95)	
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Rev	19,991.39	.000000000	.00	.000000000	19,991.39	.000000000
		Secured Master	2,211.72		.00		2,211.72	
		Unsecured	(17.78)		.00		(17.78)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	2,193.94	.004076711	.00	.000000000	2,193.94	.000000000
		Secured Master	45,847.66		.00		45,847.66	
		Unsecured	(367.70)		.00		(367.70)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	45,479.96	.084509444	.00	.000000000	45,479.96	.000000000
		Secured Master	96,242.75		.00		96,242.75	
		Unsecured	(771.87)		.00		(771.87)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	95,470.88	.177401014	.00	.000000000	95,470.88	.000000000
		Secured Master	761.33		.00		761.33	
		Unsecured	(6.12)		.00		(6.12)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	755.21	.001403308	.00	.000000000	755.21	.006571525

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Non-Unitary Tier: 2

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,510.64		.00		1,510.64	
		Unsecured	(12.13)		.00		(12.13)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,498.51	.002784485	.00	.000000000	1,498.51	.013039413
		Secured Master	16,305.11		.00		16,305.11	
		Unsecured	(131.00)		.00		(131.00)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	16,174.11	.030054227	.00	.000000000	16,174.11	.140740408
		Secured Master	157.29		.00		157.29	
		Unsecured	(1.27)		.00		(1.27)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	156.02	.000289912	.00	.000000000	156.02	.001357621
		Secured Master	92,829.15		.00		92,829.15	
		Unsecured	(745.79)		.00		(745.79)	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	92,083.36	.171106430	.00	.000000000	92,083.36	.801271267
		Secured Master	3,859.35		.00		3,859.35	
		Unsecured	(31.01)		.00		(31.01)	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	3,828.34	.007113702	.00	.000000000	3,828.34	.033312629

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	429.48		.00		429.48	
		Unsecured	(3.45)		.00		(3.45)	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	426.03	.000791636	.00	.000000000	426.03	.003707137
		Secured Master	602,531.45		.00		602,531.45	
		Unsecured	(4,832.37)		.00		(4,832.37)	
		Total CRA241.03 Adj Gross Rev	597,699.08	1.000000000	.00	.000000000	597,699.08	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	625,984.81		.00		625,984.81	
		Unsecured	48,943.82		.00		48,943.82	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	674,928.63	.270151872	.00	.000000000	674,928.63	.000000000
		Secured Master	239.31		.00		239.31	
		Unsecured	18.60		.00		18.60	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	257.91	.000103233	.00	.000000000	257.91	.000000000
		Secured Master	47,770.40		.00		47,770.40	
		Unsecured	3,723.43		.00		3,723.43	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	51,493.83	.020611297	.00	.000000000	51,493.83	.000000000
		Secured Master	368,104.36		.00		368,104.36	
		Unsecured	28,626.03		.00		28,626.03	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	396,730.39	.158798209	.00	.000000000	396,730.39	.000000000
		Secured Master	14,378.26		.00		14,378.26	
		Unsecured	1,124.17		.00		1,124.17	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	15,502.43	.006205116	.00	.000000000	15,502.43	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,433.71		.00		3,433.71	
		Unsecured	268.42		.00		268.42	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,702.13	.001481842	.00	.000000000	3,702.13	.000000000
		Secured Master	19,431.69		.00		19,431.69	
		Unsecured	1,519.01		.00		1,519.01	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	20,950.70	.008385880	.00	.000000000	20,950.70	.000000000
		Secured Master	28,096.55		.00		28,096.55	
		Unsecured	2,189.75		.00		2,189.75	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	30,286.30	.012122616	.00	.000000000	30,286.30	.000000000
		Secured Master	155,420.98		.00		155,420.98	
		Unsecured	12,132.62		.00		12,132.62	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	167,553.60	.067066230	.00	.000000000	167,553.60	.000000000
		Secured Master	45,700.32		.00		45,700.32	
		Unsecured	1,924.50		.00		1,924.50	
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Rev	47,624.82	.019062659	.00	.000000000	47,624.82	.000000000

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,505.05		.00		7,505.05	
		Unsecured	955.22		.00		955.22	
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Rev	8,460.27	.003386370	.00	.000000000	8,460.27	.000000000
		Secured Master	8,671.52		.00		8,671.52	
		Unsecured	676.51		.00		676.51	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	9,348.03	.003741711	.00	.000000000	9,348.03	.000000000
		Secured Master	176,489.21		.00		176,489.21	
		Unsecured	13,613.04		.00		13,613.04	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	190,102.25	.076091718	.00	.000000000	190,102.25	.000000000
		Secured Master	366,330.80		.00		366,330.80	
		Unsecured	28,047.75		.00		28,047.75	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	394,378.55	.157856844	.00	.000000000	394,378.55	.000000000
		Secured Master	2,969.09		.00		2,969.09	
		Unsecured	230.91		.00		230.91	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,200.00	.001280855	.00	.000000000	3,200.00	.006570700

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	5,892.62		.00		5,892.62	
		Unsecured	458.24		.00		458.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,350.86	.002542042	.00	.000000000	6,350.86	.013040498
		Secured Master	63,596.09		.00		63,596.09	
		Unsecured	4,945.63		.00		4,945.63	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	68,541.72	.027435010	.00	.000000000	68,541.72	.140739706
		Secured Master	613.82		.00		613.82	
		Unsecured	47.73		.00		47.73	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	661.55	.000264797	.00	.000000000	661.55	.001358389
		Secured Master	362,070.67		.00		362,070.67	
		Unsecured	28,156.84		.00		28,156.84	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	390,227.51	.156195319	.00	.000000000	390,227.51	.801271180
		Secured Master	15,052.94		.00		15,052.94	
		Unsecured	1,170.64		.00		1,170.64	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	16,223.58	.006493769	.00	.000000000	16,223.58	.033312585

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,675.07		.00		1,675.07	
		Unsecured	130.25		.00		130.25	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	1,805.32	.000722611	.00	.000000000	1,805.32	.003706942
		Secured Master	2,319,427.27		.00		2,319,427.27	
		Unsecured	178,903.11		.00		178,903.11	
		Total CRA241.04 Adj Gross Rev	2,498,330.38	1.000000000	.00	.000000000	2,498,330.38	1.000000000

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	367,585.62		.00		367,585.62	
		Unsecured	43,251.75		.00		43,251.75	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	410,837.37	.296352394	.00	.000000000	410,837.37	.000000000
		Secured Master	140.72		.00		140.72	
		Unsecured	16.41		.00		16.41	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	157.13	.000113344	.00	.000000000	157.13	.000000000
		Secured Master	28,073.69		.00		28,073.69	
		Unsecured	3,288.25		.00		3,288.25	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	31,361.94	.022622543	.00	.000000000	31,361.94	.000000000
		Secured Master	216,453.84		.00		216,453.84	
		Unsecured	25,268.02		.00		25,268.02	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	241,721.86	.174363038	.00	.000000000	241,721.86	.000000000
		Secured Master	8,443.12		.00		8,443.12	
		Unsecured	993.44		.00		993.44	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,436.56	.006806944	.00	.000000000	9,436.56	.000000000

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,016.43		.00		2,016.43	
		Unsecured	237.19		.00		237.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,253.62	.001625621	.00	.000000000	2,253.62	.000000000
		Secured Master	11,411.07		.00		11,411.07	
		Unsecured	1,342.30		.00		1,342.30	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,753.37	.009199484	.00	.000000000	12,753.37	.000000000
		Secured Master	16,512.20		.00		16,512.20	
		Unsecured	1,933.76		.00		1,933.76	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	18,445.96	.013305762	.00	.000000000	18,445.96	.000000000
		Secured Master	91,302.18		.00		91,302.18	
		Unsecured	10,718.02		.00		10,718.02	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	102,020.20	.000000000	.00	.000000000	102,020.20	.000000000
		Secured Master	30,013.69		.00		30,013.69	
		Unsecured	1,393.53		.00		1,393.53	
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Rev	31,407.22	.000000000	.00	.000000000	31,407.22	.000000000

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,696.90		.00		3,696.90	
		Unsecured	912.77		.00		912.77	
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Rev	4,609.67	.000000000	.00	.000000000	4,609.67	.000000000
		Secured Master	5,094.84		.00		5,094.84	
		Unsecured	597.57		.00		597.57	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	5,692.41	.004106149	.00	.000000000	5,692.41	.000000000
		Secured Master	103,995.27		.00		103,995.27	
		Unsecured	11,995.19		.00		11,995.19	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	115,990.46	.083668267	.00	.000000000	115,990.46	.000000000
		Secured Master	216,259.76		.00		216,259.76	
		Unsecured	24,675.07		.00		24,675.07	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	240,934.83	.173795324	.00	.000000000	240,934.83	.000000000
		Secured Master	1,745.90		.00		1,745.90	
		Unsecured	203.82		.00		203.82	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,949.72	.001406406	.00	.000000000	1,949.72	.006570728

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,465.00		.00		3,465.00	
		Unsecured	404.47		.00		404.47	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,869.47	.002791194	.00	.000000000	3,869.47	.013040455
		Secured Master	37,395.96		.00		37,395.96	
		Unsecured	4,365.47		.00		4,365.47	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	41,761.43	.030124085	.00	.000000000	41,761.43	.140739702
		Secured Master	360.95		.00		360.95	
		Unsecured	42.14		.00		42.14	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	403.09	.000290764	.00	.000000000	403.09	.001358449
		Secured Master	212,905.80		.00		212,905.80	
		Unsecured	24,853.88		.00		24,853.88	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	237,759.68	.171504969	.00	.000000000	237,759.68	.801271089
		Secured Master	8,851.47		.00		8,851.47	
		Unsecured	1,033.30		.00		1,033.30	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	9,884.77	.007130255	.00	.000000000	9,884.77	.033312547

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	985.01		.00		985.01	
		Unsecured	114.97		.00		114.97	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	1,099.98	.000793457	.00	.000000000	1,099.98	.003707030
		Secured Master	1,366,709.42		.00		1,366,709.42	
		Unsecured	157,641.32		.00		157,641.32	
		Total CRA241.04 Adj Gross Rev	1,524,350.74	1.000000000	.00	.000000000	1,524,350.74	1.000000000

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	739,129.40		.00		739,129.40	
		Unsecured	(3,231.76)		.00		(3,231.76)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	735,897.64	.293222747	.00	.000000000	735,897.64	.000000000
		Secured Master	285.03		.00		285.03	
		Unsecured	(1.25)		.00		(1.25)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	283.78	.000113074	.00	.000000000	283.78	.000000000
		Secured Master	56,680.58		.00		56,680.58	
		Unsecured	(247.88)		.00		(247.88)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	56,432.70	.022485942	.00	.000000000	56,432.70	.000000000
		Secured Master	438,327.67		.00		438,327.67	
		Unsecured	(1,917.09)		.00		(1,917.09)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	436,410.58	.173890366	.00	.000000000	436,410.58	.000000000
		Secured Master	16,977.40		.00		16,977.40	
		Unsecured	(74.23)		.00		(74.23)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,903.17	.006735168	.00	.000000000	16,903.17	.000000000

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,055.23		.00		4,055.23	
		Unsecured	(17.74)		.00		(17.74)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,037.49	.001608762	.00	.000000000	4,037.49	.000000000
		Secured Master	22,948.64		.00		22,948.64	
		Unsecured	(100.35)		.00		(100.35)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,848.29	.009104036	.00	.000000000	22,848.29	.000000000
		Secured Master	33,339.59		.00		33,339.59	
		Unsecured	(145.81)		.00		(145.81)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	33,193.78	.013226257	.00	.000000000	33,193.78	.000000000
		Secured Master	183,970.57		.00		183,970.57	
		Unsecured	(804.47)		.00		(804.47)	
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Rev	183,166.10	.000000000	.00	.000000000	183,166.10	.000000000
		Secured Master	91,821.03		.00		91,821.03	
		Unsecured	(409.38)		.00		(409.38)	
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Rev	91,411.65	.000000000	.00	.000000000	91,411.65	.000000000

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	406.01		.00		406.01	
		Unsecured	.00		.00		.00	
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Rev	406.01	.000000000	.00	.000000000	406.01	.000000000
		Secured Master	10,273.78		.00		10,273.78	
		Unsecured	(44.92)		.00		(44.92)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	10,228.86	.004075750	.00	.000000000	10,228.86	.000000000
		Secured Master	212,821.63		.00		212,821.63	
		Unsecured	(931.19)		.00		(931.19)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	211,890.44	.084428994	.00	.000000000	211,890.44	.000000000
		Secured Master	446,527.60		.00		446,527.60	
		Unsecured	(1,954.74)		.00		(1,954.74)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	444,572.86	.177142674	.00	.000000000	444,572.86	.000000000
		Secured Master	3,535.51		.00		3,535.51	
		Unsecured	(15.46)		.00		(15.46)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,520.05	.001402585	.00	.000000000	3,520.05	.006555167

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,016.67		.00		7,016.67	
		Unsecured	(30.70)		.00		(30.70)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,985.97	.002783601	.00	.000000000	6,985.97	.013009534
		Secured Master	1,107.56		.00		1,107.56	
		Unsecured	(3.11)		.00		(3.11)	
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	1,104.45	.000440075	.00	.000000000	1,104.45	.002056748
		Secured Master	28.90		.00		28.90	
		Unsecured	(.08)		.00		(.08)	
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Rev	28.82	.000011483	.00	.000000000	28.82	.000053670
		Secured Master	74,376.45		.00		74,376.45	
		Unsecured	(327.42)		.00		(327.42)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	74,049.03	.029505272	.00	.000000000	74,049.03	.137896864
		Secured Master	717.88		.00		717.88	
		Unsecured	(3.16)		.00		(3.16)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	714.72	.000284784	.00	.000000000	714.72	.001330978

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	423,445.77		.00		423,445.77	
		Unsecured	(1,864.07)		.00		(1,864.07)	
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	421,581.70	.167981711	.00	.000000000	421,581.70	.785085155
		Secured Master	17,604.50		.00		17,604.50	
		Unsecured	(77.50)		.00		(77.50)	
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Rev	17,527.00	.006983736	.00	.000000000	17,527.00	.032639433
		Secured Master	1,959.14		.00		1,959.14	
		Unsecured	(8.62)		.00		(8.62)	
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Rev	1,950.52	.000777196	.00	.000000000	1,950.52	.003632331
		Secured Master	9,122.41		.00		9,122.41	
		Unsecured	(25.60)		.00		(25.60)	
868.03	GLENDORA UNIFIED SCHOOL DISTRIC	Total Adj Gross Rev	9,096.81	.003624678	.00	.000000000	9,096.81	.016940419
		Secured Master	387.78		.00		387.78	
		Unsecured	(1.09)		.00		(1.09)	
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Rev	386.69	.000154079	.00	.000000000	386.69	.000720109

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	42.86		.00		42.86	
		Unsecured	(.12)		.00		(.12)	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Rev	42.74	.000017030	.00	.000000000	42.74	.000079592
		Secured Master	2,796,909.59		.00		2,796,909.59	
		Unsecured	(12,237.74)		.00		(12,237.74)	
		Total CRA241.06 Adj Gross Rev	2,784,671.85	1.000000000	.00	.000000000	2,784,671.85	1.000000000

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	826,615.56		.00		826,615.56	
		Unsecured	63,849.81		.00		63,849.81	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	890,465.37	.224603168	.00	.000000000	890,465.37	.000000000
		Secured Master	122.09		.00		122.09	
		Unsecured	19.38		.00		19.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	141.47	.000035683	.00	.000000000	141.47	.000000000
		Secured Master	678,172.47		.00		678,172.47	
		Unsecured	49,025.07		.00		49,025.07	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	727,197.54	.183421926	.00	.000000000	727,197.54	.000000000
		Secured Master	19,021.34		.00		19,021.34	
		Unsecured	1,470.39		.00		1,470.39	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,491.73	.005168654	.00	.000000000	20,491.73	.000000000
		Secured Master	6,013.76		.00		6,013.76	
		Unsecured	451.09		.00		451.09	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,464.85	.001630637	.00	.000000000	6,464.85	.000000000

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	33,996.83		.00		33,996.83	
		Unsecured	2,550.75		.00		2,550.75	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	36,547.58	.009218441	.00	.000000000	36,547.58	.000000000
		Secured Master	1,319.32		.00		1,319.32	
		Unsecured	96.32		.00		96.32	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,415.64	.000357069	.00	.000000000	1,415.64	.000000000
		Secured Master	97,726.84		.00		97,726.84	
		Unsecured	6,004.21		.00		6,004.21	
67.35	CO SANIT DIST NO 32 OPERATING	Total Adj Gross Rev	103,731.05	.026164210	.00	.000000000	103,731.05	.000000000
		Secured Master	234,506.47		.00		234,506.47	
		Unsecured	17,118.39		.00		17,118.39	
249.01	CITY-SANTA CLARITA TD #1	Total Adj Gross Rev	251,624.86	.000000000	.00	.000000000	251,624.86	.000000000
		Secured Master	81,208.58		.00		81,208.58	
		Unsecured	6,066.54		.00		6,066.54	
249.32	STA CLRTA STREET LIGHT MAINT #2	Total Adj Gross Rev	87,275.12	.000000000	.00	.000000000	87,275.12	.000000000

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	83,691.59		.00		83,691.59	
		Unsecured	6,243.78		.00		6,243.78	
249.56	CITY-SANTA CLARITA LIBRARY	Total Adj Gross Rev	89,935.37	.000000000	.00	.000000000	89,935.37	.000000000
		Secured Master	211,005.18		.00		211,005.18	
		Unsecured	15,663.08		.00		15,663.08	
302.01	CASTAIC LAKE WATER AGENCY	Total Adj Gross Rev	226,668.26	.057172813	.00	.000000000	226,668.26	.000000000
		Secured Master	2,448.29		.00		2,448.29	
		Unsecured	86.61		.00		86.61	
309.01	NEWHALL COUNTY WATER DISTRICT	Total Adj Gross Rev	2,534.90	.000639381	.00	.000000000	2,534.90	.000000000
		Secured Master	333,366.43		.00		333,366.43	
		Unsecured	23,424.42		.00		23,424.42	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	356,790.85	.089993793	.00	.000000000	356,790.85	.000000000
		Secured Master	547,714.61		.00		547,714.61	
		Unsecured	39,987.66		.00		39,987.66	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	587,702.27	.148236863	.00	.000000000	587,702.27	.000000000

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,221.16		.00		5,221.16	
		Unsecured	387.62		.00		387.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,608.78	.001414709	.00	.000000000	5,608.78	.005583850
		Secured Master	10,362.23		.00		10,362.23	
		Unsecured	769.34		.00		769.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,131.57	.002807730	.00	.000000000	11,131.57	.011082092
		Secured Master	280,042.22		.00		280,042.22	
		Unsecured	12,964.93		.00		12,964.93	
581.01	NEWHALL SCHOOL DISTRICT	Total Adj Gross Rev	293,007.15	.073905552	.00	.000000000	293,007.15	.291704776
		Secured Master	26,852.05		.00		26,852.05	
		Unsecured	1,243.15		.00		1,243.15	
581.06	CO.SCH.SERV.FD.- NEWHALL	Total Adj Gross Rev	28,095.20	.007086487	.00	.000000000	28,095.20	.027970321
		Secured Master	2,956.12		.00		2,956.12	
		Unsecured	136.85		.00		136.85	
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Total Adj Gross Rev	3,092.97	.000780144	.00	.000000000	3,092.97	.003079222

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	16,473.30		.00		16,473.30	
		Unsecured	6,328.61		.00		6,328.61	
645.01	SAUGUS UNION SCHOOL DISTRICT	Total Adj Gross Rev	22,801.91	.005751354	.00	.000000000	22,801.91	.022700559
		Secured Master	2,373.03		.00		2,373.03	
		Unsecured	911.65		.00		911.65	
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Total Adj Gross Rev	3,284.68	.000828499	.00	.000000000	3,284.68	.003270080
		Secured Master	271.89		.00		271.89	
		Unsecured	104.45		.00		104.45	
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Total Adj Gross Rev	376.34	.000094925	.00	.000000000	376.34	.000374667
		Secured Master	298,068.24		.00		298,068.24	
		Unsecured	22,129.72		.00		22,129.72	
757.02	HART WILLIAM S UNION HIGH	Total Adj Gross Rev	320,197.96	.080763923	.00	.000000000	320,197.96	.318774726
		Secured Master	1,242.51		.00		1,242.51	
		Unsecured	92.27		.00		92.27	
757.06	CO.SCH.SERV.FD.- HART WILLIAM S	Total Adj Gross Rev	1,334.78	.000336673	.00	.000000000	1,334.78	.001328847

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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249.03 SANTA CLARITA - NEWHALL RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	156,834.19		.00		156,834.19	
		Unsecured	11,643.97		.00		11,643.97	
757.07	HART WILLIAM S.-ELEM SCHOOL FUN	Total Adj Gross Rev	168,478.16	.042495453	.00	.000000000	168,478.16	.167729299
		Secured Master	136,891.84		.00		136,891.84	
		Unsecured	10,163.36		.00		10,163.36	
814.04	SANTA CLARITA COMMUNITY COLLEGE	Total Adj Gross Rev	147,055.20	.037091913	.00	.000000000	147,055.20	.146401561
		Secured Master	4,094,518.14		.00		4,094,518.14	
		Unsecured	298,933.42		.00		298,933.42	
		Total CRA249.03 Adj Gross Rev	4,393,451.56	1.000000000	.00	.000000000	4,393,451.56	1.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	402,986.66		.00		402,986.66	
		Unsecured	(146.12)		.00		(146.12)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	402,840.54	.393959795	.00	.000000000	402,840.54	.000000000
		Secured Master	134.88		.00		134.88	
		Unsecured	(.05)		.00		(.05)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	134.83	.000131858	.00	.000000000	134.83	.000000000
		Secured Master	9,252.95		.00		9,252.95	
		Unsecured	(3.36)		.00		(3.36)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	9,249.59	.009045680	.00	.000000000	9,249.59	.000000000
		Secured Master	2,200.76		.00		2,200.76	
		Unsecured	(.80)		.00		(.80)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,199.96	.002151461	.00	.000000000	2,199.96	.000000000
		Secured Master	12,454.75		.00		12,454.75	
		Unsecured	(4.52)		.00		(4.52)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	12,450.23	.012175761	.00	.000000000	12,450.23	.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	469.48		.00		469.48	
		Unsecured	(.17)		.00		(.17)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	469.31	.000458964	.00	.000000000	469.31	.000000000
		Secured Master	15,738.33		.00		15,738.33	
		Unsecured	(5.71)		.00		(5.71)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	15,732.62	.015385790	.00	.000000000	15,732.62	.000000000
		Secured Master	63,902.65		.00		63,902.65	
		Unsecured	(23.18)		.00		(23.18)	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	63,879.47	.062471227	.00	.000000000	63,879.47	.000000000
		Secured Master	207.87		.00		207.87	
		Unsecured	(.08)		.00		(.08)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	207.79	.000203209	.00	.000000000	207.79	.000000000
		Secured Master	63,418.25		.00		63,418.25	
		Unsecured	(23.00)		.00		(23.00)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	63,395.25	.061997682	.00	.000000000	63,395.25	.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	149,475.67		.00		149,475.67	
		Unsecured	(54.21)		.00		(54.21)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	149,421.46	.146127418	.00	.000000000	149,421.46	.000000000
		Secured Master	1,671.32		.00		1,671.32	
		Unsecured	(.61)		.00		(.61)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,670.71	.001633879	.00	.000000000	1,670.71	.005521890
		Secured Master	3,316.68		.00		3,316.68	
		Unsecured	(1.20)		.00		(1.20)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,315.48	.003242389	.00	.000000000	3,315.48	.010958047
		Secured Master	98,255.49		.00		98,255.49	
		Unsecured	(35.63)		.00		(35.63)	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	98,219.86	.096054573	.00	.000000000	98,219.86	.324628065
		Secured Master	7.38		.00		7.38	
		Unsecured	.00		.00		.00	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	7.38	.000007217	.00	.000000000	7.38	.000024392

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,049.92		.00		1,049.92	
		Unsecured	(.38)		.00		(.38)	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	1,049.54	.001026403	.00	.000000000	1,049.54	.003468852
		Secured Master	1,430.18		.00		1,430.18	
		Unsecured	(.52)		.00		(.52)	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	1,429.66	.001398143	.00	.000000000	1,429.66	.004725193
		Secured Master	119,850.09		.00		119,850.09	
		Unsecured	(43.47)		.00		(43.47)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	119,806.62	.117165446	.00	.000000000	119,806.62	.395974818
		Secured Master	51,148.70		.00		51,148.70	
		Unsecured	(18.55)		.00		(18.55)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	51,130.15	.050002970	.00	.000000000	51,130.15	.168991094
		Secured Master	195.37		.00		195.37	
		Unsecured	(.07)		.00		(.07)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	195.30	.000190995	.00	.000000000	195.30	.000645489

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	25,699.21		.00		25,699.21	
		Unsecured	(9.32)		.00		(9.32)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	25,689.89	.025123548	.00	.000000000	25,689.89	.084908075
		Secured Master	46.64		.00		46.64	
		Unsecured	(.02)		.00		(.02)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	46.62	.000045592	.00	.000000000	46.62	.000154085
		Secured Master	1,022,913.23		.00		1,022,913.23	
		Unsecured	(370.97)		.00		(370.97)	
		Total CRA250.02 Adj Gross Rev	1,022,542.26	1.000000000	.00	.000000000	1,022,542.26	1.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	357,507.76		.00		357,507.76	
		Unsecured	(943.45)		.00		(943.45)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	356,564.31	.420211263	.00	.000000000	356,564.31	.000000000
		Secured Master	119.68		.00		119.68	
		Unsecured	(.32)		.00		(.32)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	119.36	.000140666	.00	.000000000	119.36	.000000000
		Secured Master	8,208.71		.00		8,208.71	
		Unsecured	(21.66)		.00		(21.66)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,187.05	.009648444	.00	.000000000	8,187.05	.000000000
		Secured Master	1,952.39		.00		1,952.39	
		Unsecured	(5.15)		.00		(5.15)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,947.24	.002294824	.00	.000000000	1,947.24	.000000000
		Secured Master	11,049.16		.00		11,049.16	
		Unsecured	(29.16)		.00		(29.16)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,020.00	.012987077	.00	.000000000	11,020.00	.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	416.48		.00		416.48	
		Unsecured	(1.10)		.00		(1.10)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	415.38	.000489526	.00	.000000000	415.38	.000000000
		Secured Master	13,962.16		.00		13,962.16	
		Unsecured	(36.85)		.00		(36.85)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	13,925.31	.016410987	.00	.000000000	13,925.31	.000000000
		Secured Master	56,690.81		.00		56,690.81	
		Unsecured	(149.61)		.00		(149.61)	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	56,541.20	.000000000	.00	.000000000	56,541.20	.000000000
		Secured Master	184.41		.00		184.41	
		Unsecured	(.49)		.00		(.49)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	183.92	.000216750	.00	.000000000	183.92	.000000000
		Secured Master	56,261.15		.00		56,261.15	
		Unsecured	(148.48)		.00		(148.48)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	56,112.67	.066128817	.00	.000000000	56,112.67	.000000000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	132,606.52		.00		132,606.52	
		Unsecured	(349.95)		.00		(349.95)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	132,256.57	.155864451	.00	.000000000	132,256.57	.000000000
		Secured Master	1,482.72		.00		1,482.72	
		Unsecured	(3.91)		.00		(3.91)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,478.81	.001742779	.00	.000000000	1,478.81	.005521986
		Secured Master	2,942.36		.00		2,942.36	
		Unsecured	(7.77)		.00		(7.77)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,934.59	.003458416	.00	.000000000	2,934.59	.010957976
		Secured Master	87,166.73		.00		87,166.73	
		Unsecured	(230.04)		.00		(230.04)	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	86,936.69	.102454944	.00	.000000000	86,936.69	.324628037
		Secured Master	6.57		.00		6.57	
		Unsecured	(.02)		.00		(.02)	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	6.55	.000007719	.00	.000000000	6.55	.000024458

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	931.42		.00		931.42	
		Unsecured	(2.46)		.00		(2.46)	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	928.96	.001094780	.00	.000000000	928.96	.003468805
		Secured Master	1,268.79		.00		1,268.79	
		Unsecured	(3.35)		.00		(3.35)	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	1,265.44	.001491322	.00	.000000000	1,265.44	.004725247
		Secured Master	106,324.24		.00		106,324.24	
		Unsecured	(280.60)		.00		(280.60)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	106,043.64	.124972497	.00	.000000000	106,043.64	.395974803
		Secured Master	45,376.25		.00		45,376.25	
		Unsecured	(119.75)		.00		(119.75)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	45,256.50	.053334814	.00	.000000000	45,256.50	.168991122
		Secured Master	173.33		.00		173.33	
		Unsecured	(.46)		.00		(.46)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	172.87	.000203727	.00	.000000000	172.87	.000645509

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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22,798.89		.00		22,798.89	
		Unsecured	(60.17)		.00		(60.17)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	22,738.72	.026797596	.00	.000000000	22,738.72	.084908064
		Secured Master	41.35		.00		41.35	
		Unsecured	(.11)		.00		(.11)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	41.24	.000048601	.00	.000000000	41.24	.000153993
		Secured Master	907,471.88		.00		907,471.88	
		Unsecured	(2,394.86)		.00		(2,394.86)	
		Total CRA250.02 Adj Gross Rev	905,077.02	1.000000000	.00	.000000000	905,077.02	1.000000000

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	784,359.56		.00		784,359.56	
		Unsecured	(50,900.58)		.00		(50,900.58)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	733,458.98	.397642517	.00	.000000000	733,458.98	.000000000
		Secured Master	261.60		.00		261.60	
		Unsecured	(16.95)		.00		(16.95)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	244.65	.000132636	.00	.000000000	244.65	.000000000
		Secured Master	18,009.52		.00		18,009.52	
		Unsecured	(1,168.71)		.00		(1,168.71)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,840.81	.009130193	.00	.000000000	16,840.81	.000000000
		Secured Master	4,283.03		.00		4,283.03	
		Unsecured	(277.95)		.00		(277.95)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,005.08	.002171342	.00	.000000000	4,005.08	.000000000
		Secured Master	24,239.65		.00		24,239.65	
		Unsecured	(1,572.96)		.00		(1,572.96)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,666.69	.012288676	.00	.000000000	22,666.69	.000000000

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	555.36		.00		555.36	
		Unsecured	6.55		.00		6.55	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	561.91	.000304638	.00	.000000000	561.91	.000000000
		Secured Master	913.45		.00		913.45	
		Unsecured	(59.27)		.00		(59.27)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	854.18	.000463091	.00	.000000000	854.18	.000000000
		Secured Master	30,598.54		.00		30,598.54	
		Unsecured	(1,985.52)		.00		(1,985.52)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	28,613.02	.015512460	.00	.000000000	28,613.02	.000000000
		Secured Master	124,198.54		.00		124,198.54	
		Unsecured	(8,058.93)		.00		(8,058.93)	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	116,139.61	.062964730	.00	.000000000	116,139.61	.000000000
		Secured Master	400.90		.00		400.90	
		Unsecured	(26.18)		.00		(26.18)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	374.72	.000203153	.00	.000000000	374.72	.000000000

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	.40		.00		.40	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	.40	.000000217	.00	.000000000	.40	.000000000
		Secured Master	122,433.66		.00		122,433.66	
		Unsecured	(7,928.96)		.00		(7,928.96)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	114,504.70	.062078369	.00	.000000000	114,504.70	.000000000
		Secured Master	288,222.63		.00		288,222.63	
		Unsecured	(18,692.56)		.00		(18,692.56)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	269,530.07	.146124894	.00	.000000000	269,530.07	.000000000
		Secured Master	3,243.32		.00		3,243.32	
		Unsecured	(210.44)		.00		(210.44)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,032.88	.001644267	.00	.000000000	3,032.88	.005650729
		Secured Master	6,436.88		.00		6,436.88	
		Unsecured	(417.64)		.00		(417.64)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,019.24	.003263312	.00	.000000000	6,019.24	.011214784

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	178,594.18		.00		178,594.18	
		Unsecured	(11,585.60)		.00		(11,585.60)	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	167,008.58	.090543185	.00	.000000000	167,008.58	.311163055
		Secured Master	16.30		.00		16.30	
		Unsecured	(1.04)		.00		(1.04)	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	15.26	.000008273	.00	.000000000	15.26	.000028432
		Secured Master	3,461.75		.00		3,461.75	
		Unsecured	(224.56)		.00		(224.56)	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	3,237.19	.001755033	.00	.000000000	3,237.19	.006031390
		Secured Master	(30.98)		.00		(30.98)	
		Unsecured	.00		.00		.00	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	(30.98)	.000000000	.00	.000000000	(30.98)	.000000000
		Secured Master	(.34)		.00		(.34)	
		Unsecured	.00		.00		.00	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	(.34)	.000000000	.00	.000000000	(.34)	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(.45)		.00		(.45)	
		Unsecured	.00		.00		.00	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	(.45)	.000000000	.00	.000000000	(.45)	.000000000
		Secured Master	232,597.45		.00		232,597.45	
		Unsecured	(15,091.29)		.00		(15,091.29)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	217,506.16	.117920292	.00	.000000000	217,506.16	.405247929
		Secured Master	99,265.97		.00		99,265.97	
		Unsecured	(6,440.52)		.00		(6,440.52)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	92,825.45	.050325031	.00	.000000000	92,825.45	.172948304
		Secured Master	379.13		.00		379.13	
		Unsecured	(24.59)		.00		(24.59)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	354.54	.000192213	.00	.000000000	354.54	.000660563
		Secured Master	49,875.48		.00		49,875.48	
		Unsecured	(3,236.00)		.00		(3,236.00)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	46,639.48	.025285450	.00	.000000000	46,639.48	.086896632

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	90.80		.00		90.80	
		Unsecured	(5.90)		.00		(5.90)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	84.90	.000046028	.00	.0000000000	84.90	.000158182
		Secured Master	1,972,406.33		.00		1,972,406.33	
		Unsecured	(127,919.60)		.00		(127,919.60)	
		Total CRA250.03 Adj Gross Rev	1,844,486.73	1.0000000000	.00	.0000000000	1,844,486.73	1.0000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	518,614.05		.00		518,614.05	
		Unsecured	29,361.24		.00		29,361.24	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	547,975.29	.424411782	.00	.000000000	547,975.29	.000000000
		Secured Master	172.93		.00		172.93	
		Unsecured	9.81		.00		9.81	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	182.74	.000141534	.00	.000000000	182.74	.000000000
		Secured Master	11,907.78		.00		11,907.78	
		Unsecured	674.15		.00		674.15	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,581.93	.009744818	.00	.000000000	12,581.93	.000000000
		Secured Master	2,831.91		.00		2,831.91	
		Unsecured	160.33		.00		160.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,992.24	.002317517	.00	.000000000	2,992.24	.000000000
		Secured Master	16,027.03		.00		16,027.03	
		Unsecured	907.43		.00		907.43	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,934.46	.013115891	.00	.000000000	16,934.46	.000000000

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	278.38		.00		278.38	
		Unsecured	68.71		.00		68.71	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	347.09	.000268824	.00	.000000000	347.09	.000000000
		Secured Master	603.95		.00		603.95	
		Unsecured	34.20		.00		34.20	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	638.15	.000494253	.00	.000000000	638.15	.000000000
		Secured Master	20,231.22		.00		20,231.22	
		Unsecured	1,145.59		.00		1,145.59	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	21,376.81	.016556531	.00	.000000000	21,376.81	.000000000
		Secured Master	82,117.49		.00		82,117.49	
		Unsecured	4,650.13		.00		4,650.13	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	86,767.62	.000000000	.00	.000000000	86,767.62	.000000000
		Secured Master	268.69		.00		268.69	
		Unsecured	15.10		.00		15.10	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	283.79	.000219798	.00	.000000000	283.79	.000000000

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(.31)		.00		(.31)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.31)	.000000000	.00	.000000000	(.31)	.000000000
		Secured Master	80,918.91		.00		80,918.91	
		Unsecured	4,601.49		.00		4,601.49	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	85,520.40	.066236317	.00	.000000000	85,520.40	.000000000
		Secured Master	190,547.97		.00		190,547.97	
		Unsecured	10,802.15		.00		10,802.15	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	201,350.12	.155947475	.00	.000000000	201,350.12	.000000000
		Secured Master	2,144.36		.00		2,144.36	
		Unsecured	121.44		.00		121.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,265.80	.001754882	.00	.000000000	2,265.80	.005650973
		Secured Master	4,255.89		.00		4,255.89	
		Unsecured	241.04		.00		241.04	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,496.93	.003482913	.00	.000000000	4,496.93	.011215475

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Non-Unitary Tier: 2
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	118,061.51		.00		118,061.51	
		Unsecured	6,686.88		.00		6,686.88	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	124,748.39	.096618748	.00	.000000000	124,748.39	.311126139
		Secured Master	10.79		.00		10.79	
		Unsecured	.63		.00		.63	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	11.42	.000008845	.00	.000000000	11.42	.000028482
		Secured Master	2,288.43		.00		2,288.43	
		Unsecured	129.63		.00		129.63	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	2,418.06	.001872809	.00	.000000000	2,418.06	.006030712
		Secured Master	153,785.88		.00		153,785.88	
		Unsecured	8,710.28		.00		8,710.28	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	162,496.16	.125854735	.00	.000000000	162,496.16	.405270183
		Secured Master	65,631.44		.00		65,631.44	
		Unsecured	3,717.31		.00		3,717.31	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	69,348.75	.053711229	.00	.000000000	69,348.75	.172957814

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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	250.70		.00		250.70	
		Unsecured	14.20		.00		14.20	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	264.90	.000205167	.00	.000000000	264.90	.000660668
		Secured Master	32,976.06		.00		32,976.06	
		Unsecured	1,867.73		.00		1,867.73	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	34,843.79	.026986828	.00	.000000000	34,843.79	.086901433
		Secured Master	60.01		.00		60.01	
		Unsecured	3.39		.00		3.39	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	63.40	.000049104	.00	.000000000	63.40	.000158121
		Secured Master	1,303,985.07		.00		1,303,985.07	
		Unsecured	73,922.86		.00		73,922.86	
		Total CRA250.03 Adj Gross Rev	1,377,907.93	1.000000000	.00	.000000000	1,377,907.93	1.000000000

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,999,991.59		.00		3,999,991.59	
		Unsecured	589,742.28		.00		589,742.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,589,733.87	.394334142	.00	.000000000	4,589,733.87	.000000000
		Secured Master	1,336.88		.00		1,336.88	
		Unsecured	197.01		.00		197.01	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,533.89	.000131787	.00	.000000000	1,533.89	.000000000
		Secured Master	91,843.54		.00		91,843.54	
		Unsecured	13,541.02		.00		13,541.02	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	105,384.56	.009054279	.00	.000000000	105,384.56	.000000000
		Secured Master	21,844.16		.00		21,844.16	
		Unsecured	3,220.52		.00		3,220.52	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	25,064.68	.002153471	.00	.000000000	25,064.68	.000000000
		Secured Master	123,623.43		.00		123,623.43	
		Unsecured	18,226.17		.00		18,226.17	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	141,849.60	.012187230	.00	.000000000	141,849.60	.000000000

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	3,278.32		.00		3,278.32	
		Unsecured	233.86		.00		233.86	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	3,512.18	.000301754	.00	.000000000	3,512.18	.000000000
		Secured Master	4,660.37		.00		4,660.37	
		Unsecured	687.06		.00		687.06	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,347.43	.000459433	.00	.000000000	5,347.43	.000000000
		Secured Master	156,205.45		.00		156,205.45	
		Unsecured	23,024.75		.00		23,024.75	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	179,230.20	.015398842	.00	.000000000	179,230.20	.000000000
		Secured Master	634,214.87		.00		634,214.87	
		Unsecured	93,479.65		.00		93,479.65	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	727,694.52	.062521009	.00	.000000000	727,694.52	.000000000
		Secured Master	2,038.63		.00		2,038.63	
		Unsecured	303.91		.00		303.91	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,342.54	.000201263	.00	.000000000	2,342.54	.000000000

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3.97		.00		3.97	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	3.97	.000000341	.00	.000000000	3.97	.000000000
		Secured Master	629,921.21		.00		629,921.21	
		Unsecured	92,624.55		.00		92,624.55	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	722,545.76	.062078645	.00	.000000000	722,545.76	.000000000
		Secured Master	1,482,639.88		.00		1,482,639.88	
		Unsecured	218,166.31		.00		218,166.31	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,700,806.19	.146127415	.00	.000000000	1,700,806.19	.000000000
		Secured Master	16,585.03		.00		16,585.03	
		Unsecured	2,443.76		.00		2,443.76	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,028.79	.001634888	.00	.000000000	19,028.79	.005541047
		Secured Master	32,915.24		.00		32,915.24	
		Unsecured	4,849.90		.00		4,849.90	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	37,765.14	.003244651	.00	.000000000	37,765.14	.010996938

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	391,372.14		.00		391,372.14	
		Unsecured	56,783.68		.00		56,783.68	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	448,155.82	.038504006	.00	.000000000	448,155.82	.130499763
		Secured Master	35.64		.00		35.64	
		Unsecured	5.20		.00		5.20	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	40.84	.000003509	.00	.000000000	40.84	.000011892
		Secured Master	7,585.95		.00		7,585.95	
		Unsecured	1,100.65		.00		1,100.65	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	8,686.60	.000746323	.00	.000000000	8,686.60	.002529476
		Secured Master	385,413.83		.00		385,413.83	
		Unsecured	72,569.69		.00		72,569.69	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	457,983.52	.039348368	.00	.000000000	457,983.52	.133361518
		Secured Master	28.20		.00		28.20	
		Unsecured	5.31		.00		5.31	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	33.51	.000002879	.00	.000000000	33.51	.000009758

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,118.90		.00		4,118.90	
		Unsecured	775.55		.00		775.55	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	4,894.45	.000420514	.00	.000000000	4,894.45	.001425229
		Secured Master	5,609.75		.00		5,609.75	
		Unsecured	1,056.26		.00		1,056.26	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	6,666.01	.000572721	.00	.000000000	6,666.01	.001941094
		Secured Master	193,989.90		.00		193,989.90	
		Unsecured	11,821.53		.00		11,821.53	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	205,811.43	.017682610	.00	.000000000	205,811.43	.059930813
		Secured Master	12.95		.00		12.95	
		Unsecured	.79		.00		.79	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	13.74	.000001180	.00	.000000000	13.74	.000004001
		Secured Master	2,534.96		.00		2,534.96	
		Unsecured	154.48		.00		154.48	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	2,689.44	.000231067	.00	.000000000	2,689.44	.000783146

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,189,376.79		.00		1,189,376.79	
		Unsecured	175,249.21		.00		175,249.21	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	1,364,626.00	.117243970	.00	.000000000	1,364,626.00	.397369310
		Secured Master	507,591.60		.00		507,591.60	
		Unsecured	74,791.36		.00		74,791.36	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	582,382.96	.050036340	.00	.000000000	582,382.96	.169585744
		Secured Master	1,938.86		.00		1,938.86	
		Unsecured	285.73		.00		285.73	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	2,224.59	.000191129	.00	.000000000	2,224.59	.000647785
		Secured Master	255,035.82		.00		255,035.82	
		Unsecured	37,578.36		.00		37,578.36	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	292,614.18	.025140403	.00	.000000000	292,614.18	.085207152

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	465.02		.00		465.02	
		Unsecured	68.42		.00		68.42	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	533.44	.000045831	.00	.0000000000	533.44	.000155334
		Secured Master	10,146,212.88		.00		10,146,212.88	
		Unsecured	1,492,986.97		.00		1,492,986.97	
		Total CRA250.04 Adj Gross Rev	11,639,199.85	1.0000000000	.00	.0000000000	11,639,199.85	1.0000000000

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Non-Unitary Tier: 2

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,290,987.36		.00		2,290,987.36	
		Unsecured	345,252.41		.00		345,252.41	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,636,239.77	.420158495	.00	.0000000000	2,636,239.77	.0000000000
		Secured Master	767.87		.00		767.87	
		Unsecured	115.38		.00		115.38	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	883.25	.000140771	.00	.0000000000	883.25	.0000000000
		Secured Master	52,603.25		.00		52,603.25	
		Unsecured	7,927.31		.00		7,927.31	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	60,530.56	.009647237	.00	.0000000000	60,530.56	.0000000000
		Secured Master	12,508.55		.00		12,508.55	
		Unsecured	1,885.26		.00		1,885.26	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,393.81	.002294056	.00	.0000000000	14,393.81	.0000000000
		Secured Master	70,801.99		.00		70,801.99	
		Unsecured	10,669.86		.00		10,669.86	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	81,471.85	.012984817	.00	.0000000000	81,471.85	.0000000000

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,565.72		.00		2,565.72	
		Unsecured	170.08		.00		170.08	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	2,735.80	.000436026	.00	.0000000000	2,735.80	.0000000000
		Secured Master	2,667.09		.00		2,667.09	
		Unsecured	402.09		.00		402.09	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,069.18	.000489160	.00	.0000000000	3,069.18	.0000000000
		Secured Master	89,479.64		.00		89,479.64	
		Unsecured	13,476.69		.00		13,476.69	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	102,956.33	.016408969	.00	.0000000000	102,956.33	.0000000000
		Secured Master	363,328.36		.00		363,328.36	
		Unsecured	54,711.72		.00		54,711.72	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	418,040.08	.0000000000	.00	.0000000000	418,040.08	.0000000000
		Secured Master	1,384.47		.00		1,384.47	
		Unsecured	185.90		.00		185.90	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,570.37	.000250282	.00	.0000000000	1,570.37	.0000000000

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(34.38)		.00		(34.38)	
		Unsecured	(1.38)		.00		(1.38)	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(35.76)	.000000000	.00	.000000000	(35.76)	.000000000
		Secured Master	361,508.68		.00		361,508.68	
		Unsecured	54,149.28		.00		54,149.28	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	415,657.96	.066246714	.00	.000000000	415,657.96	.000000000
		Secured Master	850,422.49		.00		850,422.49	
		Unsecured	127,520.30		.00		127,520.30	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	977,942.79	.155862519	.00	.000000000	977,942.79	.000000000
		Secured Master	9,504.47		.00		9,504.47	
		Unsecured	1,429.97		.00		1,429.97	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	10,934.44	.001742709	.00	.000000000	10,934.44	.005530987
		Secured Master	18,861.57		.00		18,861.57	
		Unsecured	2,837.92		.00		2,837.92	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	21,699.49	.003458420	.00	.000000000	21,699.49	.010976291

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	171,125.19		.00		171,125.19	
		Unsecured	49,157.45		.00		49,157.45	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	220,282.64	.035108196	.00	.000000000	220,282.64	.111425955
		Secured Master	14.42		.00		14.42	
		Unsecured	4.45		.00		4.45	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	18.87	.000003007	.00	.000000000	18.87	.000009545
		Secured Master	3,317.31		.00		3,317.31	
		Unsecured	952.87		.00		952.87	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	4,270.18	.000680573	.00	.000000000	4,270.18	.002159993
		Secured Master	270,577.33		.00		270,577.33	
		Unsecured	23,682.45		.00		23,682.45	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	294,259.78	.046898521	.00	.000000000	294,259.78	.148845942
		Secured Master	19.79		.00		19.79	
		Unsecured	1.72		.00		1.72	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	21.51	.000003428	.00	.000000000	21.51	.000010880

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,891.66		.00		2,891.66	
		Unsecured	253.08		.00		253.08	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	3,144.74	.000501202	.00	.000000000	3,144.74	.001590709
		Secured Master	3,938.28		.00		3,938.28	
		Unsecured	344.70		.00		344.70	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	4,282.98	.000682613	.00	.000000000	4,282.98	.002166467
		Secured Master	119,063.59		.00		119,063.59	
		Unsecured	8,914.64		.00		8,914.64	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	127,978.23	.020396908	.00	.000000000	127,978.23	.064735453
		Secured Master	7.96		.00		7.96	
		Unsecured	.59		.00		.59	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	8.55	.000001363	.00	.000000000	8.55	.000004325
		Secured Master	1,555.87		.00		1,555.87	
		Unsecured	116.50		.00		116.50	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	1,672.37	.000266539	.00	.000000000	1,672.37	.000845938

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	681,507.15		.00		681,507.15	
		Unsecured	102,544.98		.00		102,544.98	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	784,052.13	.124960623	.00	.000000000	784,052.13	.396598467
		Secured Master	290,849.91		.00		290,849.91	
		Unsecured	43,763.39		.00		43,763.39	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	334,613.30	.053329983	.00	.000000000	334,613.30	.169258033
		Secured Master	1,110.01		.00		1,110.01	
		Unsecured	167.19		.00		167.19	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	1,277.20	.000203558	.00	.000000000	1,277.20	.000646048
		Secured Master	146,132.75		.00		146,132.75	
		Unsecured	21,988.46		.00		21,988.46	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	168,121.21	.026794814	.00	.000000000	168,121.21	.085041047

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	264.39		.00		264.39	
		Unsecured	39.90		.00		39.90	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	304.29	.000048497	.00	.0000000000	304.29	.000153920
		Secured Master	5,819,732.74		.00		5,819,732.74	
		Unsecured	872,665.16		.00		872,665.16	
		Total CRA250.04 Adj Gross Rev	6,692,397.90	1.0000000000	.00	.0000000000	6,692,397.90	1.0000000000

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,640,979.50		.00		5,640,979.50	
		Unsecured	540,523.95		.00		540,523.95	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	6,181,503.45	.394756215	.00	.000000000	6,181,503.45	.000000000
		Secured Master	1,885.93		.00		1,885.93	
		Unsecured	180.79		.00		180.79	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,066.72	.000131983	.00	.000000000	2,066.72	.000000000
		Secured Master	129,522.05		.00		129,522.05	
		Unsecured	12,410.89		.00		12,410.89	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	141,932.94	.009063962	.00	.000000000	141,932.94	.000000000
		Secured Master	30,806.79		.00		30,806.79	
		Unsecured	2,952.19		.00		2,952.19	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	33,758.98	.002155878	.00	.000000000	33,758.98	.000000000
		Secured Master	174,340.97		.00		174,340.97	
		Unsecured	16,705.63		.00		16,705.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	191,046.60	.012200403	.00	.000000000	191,046.60	.000000000

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,910.00		.00		8,910.00	
		Unsecured	1,042.82		.00		1,042.82	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	9,952.82	.000635596	.00	.000000000	9,952.82	.000000000
		Secured Master	6,570.90		.00		6,570.90	
		Unsecured	629.22		.00		629.22	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	7,200.12	.000459806	.00	.000000000	7,200.12	.000000000
		Secured Master	220,263.07		.00		220,263.07	
		Unsecured	21,094.46		.00		21,094.46	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	241,357.53	.015413303	.00	.000000000	241,357.53	.000000000
		Secured Master	894,299.40		.00		894,299.40	
		Unsecured	85,633.73		.00		85,633.73	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	979,933.13	.062579386	.00	.000000000	979,933.13	.000000000
		Secured Master	2,910.89		.00		2,910.89	
		Unsecured	279.21		.00		279.21	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	3,190.10	.000203723	.00	.000000000	3,190.10	.000000000

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(.15)		.00		(.15)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.15)	.000000000	.00	.000000000	(.15)	.000000000
		Secured Master	888,674.80		.00		888,674.80	
		Unsecured	84,824.59		.00		84,824.59	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	973,499.39	.062168522	.00	.000000000	973,499.39	.000000000
		Secured Master	2,088,945.19		.00		2,088,945.19	
		Unsecured	199,269.84		.00		199,269.84	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,288,215.03	.146127412	.00	.000000000	2,288,215.03	.000000000
		Secured Master	23,381.79		.00		23,381.79	
		Unsecured	2,237.37		.00		2,237.37	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	25,619.16	.001636062	.00	.000000000	25,619.16	.005562872
		Secured Master	46,406.68		.00		46,406.68	
		Unsecured	4,440.92		.00		4,440.92	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	50,847.60	.003247172	.00	.000000000	50,847.60	.011040905

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	795,053.72		.00		795,053.72	
		Unsecured	98,551.30		.00		98,551.30	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	893,605.02	.057066398	.00	.0000000000	893,605.02	.194034880
		Secured Master	72.66		.00		72.66	
		Unsecured	8.98		.00		8.98	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	81.64	.000005214	.00	.0000000000	81.64	.000017727
		Secured Master	15,410.80		.00		15,410.80	
		Unsecured	1,910.26		.00		1,910.26	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	17,321.06	.001106138	.00	.0000000000	17,321.06	.003761046
		Secured Master	252,726.42		.00		252,726.42	
		Unsecured	23,396.04		.00		23,396.04	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	276,122.46	.017633422	.00	.0000000000	276,122.46	.059956454
		Secured Master	19.75		.00		19.75	
		Unsecured	2.15		.00		2.15	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	21.90	.000001399	.00	.0000000000	21.90	.000004755

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,701.07		.00		2,701.07	
		Unsecured	250.15		.00		250.15	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	2,951.22	.000188467	.00	.000000000	2,951.22	.000640820
		Secured Master	3,680.06		.00		3,680.06	
		Unsecured	341.15		.00		341.15	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	4,021.21	.000256798	.00	.000000000	4,021.21	.000873154
		Secured Master	308,344.19		.00		308,344.19	
		Unsecured	3,281.14		.00		3,281.14	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	311,625.33	.019900666	.00	.000000000	311,625.33	.067665447
		Secured Master	20.77		.00		20.77	
		Unsecured	.15		.00		.15	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	20.92	.000001336	.00	.000000000	20.92	.000004543
		Secured Master	4,029.47		.00		4,029.47	
		Unsecured	42.99		.00		42.99	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	4,072.46	.000260071	.00	.000000000	4,072.46	.000884283

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,676,837.07		.00		1,676,837.07	
		Unsecured	160,454.35		.00		160,454.35	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	1,837,291.42	.117331036	.00	.000000000	1,837,291.42	.398944290
		Secured Master	715,625.36		.00		715,625.36	
		Unsecured	68,477.14		.00		68,477.14	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	784,102.50	.050073471	.00	.000000000	784,102.50	.170257811
		Secured Master	2,733.63		.00		2,733.63	
		Unsecured	261.84		.00		261.84	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	2,995.47	.000191293	.00	.000000000	2,995.47	.000650428
		Secured Master	359,559.59		.00		359,559.59	
		Unsecured	34,405.63		.00		34,405.63	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	393,965.22	.025158963	.00	.000000000	393,965.22	.085544500

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	655.87		.00		655.87	
		Unsecured	62.96		.00		62.96	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	718.83	.000045905	.00	.0000000000	718.83	.000156085
		Secured Master	14,295,368.24		.00		14,295,368.24	
		Unsecured	1,363,671.84		.00		1,363,671.84	
		Total CRA250.05 Adj Gross Rev	15,659,040.08	1.0000000000	.00	.0000000000	15,659,040.08	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,057,596.85		.00		4,057,596.85	
		Unsecured	559,028.50		.00		559,028.50	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	4,616,625.35	.420954201	.00	.000000000	4,616,625.35	.000000000
		Secured Master	1,356.68		.00		1,356.68	
		Unsecured	187.32		.00		187.32	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,544.00	.000140785	.00	.000000000	1,544.00	.000000000
		Secured Master	93,166.10		.00		93,166.10	
		Unsecured	12,835.80		.00		12,835.80	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	106,001.90	.009665490	.00	.000000000	106,001.90	.000000000
		Secured Master	22,159.76		.00		22,159.76	
		Unsecured	3,053.40		.00		3,053.40	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	25,213.16	.002298992	.00	.000000000	25,213.16	.000000000
		Secured Master	125,404.92		.00		125,404.92	
		Unsecured	17,278.33		.00		17,278.33	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	142,683.25	.013010177	.00	.000000000	142,683.25	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	6,634.33		.00		6,634.33	
		Unsecured	757.91		.00		757.91	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	7,392.24	.000674041	.00	.000000000	7,392.24	.000000000
		Secured Master	4,726.39		.00		4,726.39	
		Unsecured	650.88		.00		650.88	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,377.27	.000490311	.00	.000000000	5,377.27	.000000000
		Secured Master	158,432.49		.00		158,432.49	
		Unsecured	21,831.59		.00		21,831.59	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	180,264.08	.016436881	.00	.000000000	180,264.08	.000000000
		Secured Master	643,254.14		.00		643,254.14	
		Unsecured	88,645.37		.00		88,645.37	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	731,899.51	.000000000	.00	.000000000	731,899.51	.000000000
		Secured Master	2,095.09		.00		2,095.09	
		Unsecured	289.16		.00		289.16	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,384.25	.000217401	.00	.000000000	2,384.25	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	(.27)		.00		(.27)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(.27)	.000000000	.00	.000000000	(.27)	.000000000
		Secured Master	639,147.62		.00		639,147.62	
		Unsecured	88,147.29		.00		88,147.29	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	727,294.91	.066316373	.00	.000000000	727,294.91	.000000000
		Secured Master	1,502,255.25		.00		1,502,255.25	
		Unsecured	207,281.80		.00		207,281.80	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,709,537.05	.155879403	.00	.000000000	1,709,537.05	.000000000
		Secured Master	16,817.39		.00		16,817.39	
		Unsecured	2,318.03		.00		2,318.03	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	19,135.42	.001744810	.00	.000000000	19,135.42	.005558207
		Secured Master	33,378.51		.00		33,378.51	
		Unsecured	4,601.24		.00		4,601.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	37,979.75	.003463078	.00	.000000000	37,979.75	.011031865

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	589,145.65		.00		589,145.65	
		Unsecured	69,658.40		.00		69,658.40	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	658,804.05	.060071223	.00	.000000000	658,804.05	.191360854
		Secured Master	53.81		.00		53.81	
		Unsecured	6.34		.00		6.34	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	60.15	.000005485	.00	.000000000	60.15	.000017472
		Secured Master	11,419.61		.00		11,419.61	
		Unsecured	1,350.20		.00		1,350.20	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	12,769.81	.001164380	.00	.000000000	12,769.81	.003709209
		Secured Master	168,164.55		.00		168,164.55	
		Unsecured	28,937.78		.00		28,937.78	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	197,102.33	.017972230	.00	.000000000	197,102.33	.057251728
		Secured Master	13.33		.00		13.33	
		Unsecured	2.60		.00		2.60	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	15.93	.000001453	.00	.000000000	15.93	.000004627

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Non-Unitary Tier: 2

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,797.40		.00		1,797.40	
		Unsecured	309.41		.00		309.41	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	2,106.81	.000192104	.00	.000000000	2,106.81	.000611959
		Secured Master	2,449.04		.00		2,449.04	
		Unsecured	421.89		.00		421.89	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	2,870.93	.000261778	.00	.000000000	2,870.93	.000833911
		Secured Master	216,287.51		.00		216,287.51	
		Unsecured	37,240.08		.00		37,240.08	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	253,527.59	.023117211	.00	.000000000	253,527.59	.073641405
		Secured Master	14.57		.00		14.57	
		Unsecured	2.47		.00		2.47	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	17.04	.000001554	.00	.000000000	17.04	.000004950
		Secured Master	2,826.43		.00		2,826.43	
		Unsecured	486.74		.00		486.74	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	3,313.17	.000302102	.00	.000000000	3,313.17	.000962367

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 2
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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,206,077.75		.00		1,206,077.75	
		Unsecured	166,245.37		.00		166,245.37	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	1,372,323.12	.125131484	.00	.000000000	1,372,323.12	.398614618
		Secured Master	514,718.96		.00		514,718.96	
		Unsecured	70,948.59		.00		70,948.59	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	585,667.55	.053402474	.00	.000000000	585,667.55	.170117112
		Secured Master	1,966.23		.00		1,966.23	
		Unsecured	271.29		.00		271.29	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	2,237.52	.000204022	.00	.000000000	2,237.52	.000649926
		Secured Master	258,615.91		.00		258,615.91	
		Unsecured	35,647.35		.00		35,647.35	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	294,263.26	.026831581	.00	.000000000	294,263.26	.085473774

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Non-Unitary Tier: 2
Fiscal Year: 2023 - 2024
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250.05 SANTA FE SPRINGS - OIL FIELD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	471.80		.00		471.80	
		Unsecured	65.32		.00		65.32	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	537.12	.000048976	.00	.0000000000	537.12	.000156016
		Secured Master	10,280,447.80		.00		10,280,447.80	
		Unsecured	1,418,500.45		.00		1,418,500.45	
		Total CRA250.05 Adj Gross Rev	11,698,948.25	1.0000000000	.00	.0000000000	11,698,948.25	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,263,481.67		.00		3,263,481.67	
		Unsecured	578,635.04		.00		578,635.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,842,116.71	.402706767	.00	.0000000000	3,842,116.71	.0000000000
		Secured Master	1,082.60		.00		1,082.60	
		Unsecured	191.60		.00		191.60	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,274.20	.000133554	.00	.0000000000	1,274.20	.0000000000
		Secured Master	35,984.94		.00		35,984.94	
		Unsecured	(4,528.36)		.00		(4,528.36)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	31,456.58	.003297083	.00	.0000000000	31,456.58	.0000000000
		Secured Master	74,931.47		.00		74,931.47	
		Unsecured	13,285.65		.00		13,285.65	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	88,217.12	.009246370	.00	.0000000000	88,217.12	.0000000000
		Secured Master	17,778.11		.00		17,778.11	
		Unsecured	3,161.30		.00		3,161.30	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	20,939.41	.002194739	.00	.0000000000	20,939.41	.0000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 1

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	100,612.54		.00		100,612.54	
		Unsecured	17,890.81		.00		17,890.81	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	118,503.35	.012420784	.00	.000000000	118,503.35	.000000000
		Secured Master	7,731.99		.00		7,731.99	
		Unsecured	1,258.06		.00		1,258.06	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	8,990.05	.000942281	.00	.000000000	8,990.05	.000000000
		Secured Master	3,790.52		.00		3,790.52	
		Unsecured	673.59		.00		673.59	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	4,464.11	.000467900	.00	.000000000	4,464.11	.000000000
		Secured Master	126,892.98		.00		126,892.98	
		Unsecured	22,523.95		.00		22,523.95	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	149,416.93	.015660953	.00	.000000000	149,416.93	.000000000
		Secured Master	5,539.81		.00		5,539.81	
		Unsecured	(590.70)		.00		(590.70)	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	4,949.11	.000518735	.00	.000000000	4,949.11	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	5,981.07		.00		5,981.07	
		Unsecured	(637.75)		.00		(637.75)	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	5,343.32	.000560054	.00	.000000000	5,343.32	.000000000
		Secured Master	507,601.47		.00		507,601.47	
		Unsecured	92,662.93		.00		92,662.93	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	600,264.40	.062915980	.00	.000000000	600,264.40	.000000000
		Secured Master	1,671.04		.00		1,671.04	
		Unsecured	295.91		.00		295.91	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,966.95	.000206163	.00	.000000000	1,966.95	.000000000
		Secured Master	506,236.64		.00		506,236.64	
		Unsecured	88,334.30		.00		88,334.30	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	594,570.94	.062319227	.00	.000000000	594,570.94	.000000000
		Secured Master	1,183,816.09		.00		1,183,816.09	
		Unsecured	208,014.56		.00		208,014.56	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,391,830.65	.145883030	.00	.000000000	1,391,830.65	.000000000

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Non-Unitary Tier: 1

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,429.14		.00		13,429.14	
		Unsecured	2,376.39		.00		2,376.39	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	15,805.53	.001656637	.00	.000000000	15,805.53	.005905461
		Secured Master	26,651.94		.00		26,651.94	
		Unsecured	4,716.24		.00		4,716.24	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	31,368.18	.003287817	.00	.000000000	31,368.18	.011720172
		Secured Master	91,620.65		.00		91,620.65	
		Unsecured	3,539.43		.00		3,539.43	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	95,160.08	.009974088	.00	.000000000	95,160.08	.035554901
		Secured Master	8.32		.00		8.32	
		Unsecured	.32		.00		.32	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	8.64	.000000906	.00	.000000000	8.64	.000003228
		Secured Master	1,775.90		.00		1,775.90	
		Unsecured	68.61		.00		68.61	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	1,844.51	.000193330	.00	.000000000	1,844.51	.000689169

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	60,183.64		.00		60,183.64	
		Unsecured	6,908.48		.00		6,908.48	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	67,092.12	.007032179	.00	.000000000	67,092.12	.025067798
		Secured Master	4.41		.00		4.41	
		Unsecured	.50		.00		.50	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	4.91	.000000515	.00	.000000000	4.91	.000001835
		Secured Master	643.18		.00		643.18	
		Unsecured	73.83		.00		73.83	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	717.01	.000075153	.00	.000000000	717.01	.000267898
		Secured Master	875.98		.00		875.98	
		Unsecured	100.55		.00		100.55	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	976.53	.000102354	.00	.000000000	976.53	.000364863
		Secured Master	135,616.84		.00		135,616.84	
		Unsecured	25,632.55		.00		25,632.55	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	161,249.39	.016901158	.00	.000000000	161,249.39	.060248017

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	9.21		.00		9.21	
		Unsecured	1.73		.00		1.73	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	10.94	.000001147	.00	.000000000	10.94	.000004088
		Secured Master	1,772.23		.00		1,772.23	
		Unsecured	334.98		.00		334.98	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	2,107.21	.000220865	.00	.000000000	2,107.21	.000787322
		Secured Master	339,186.14		.00		339,186.14	
		Unsecured	40,713.79		.00		40,713.79	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	379,899.93	.039818747	.00	.000000000	379,899.93	.141942970
		Secured Master	144,754.87		.00		144,754.87	
		Unsecured	17,375.50		.00		17,375.50	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	162,130.37	.016993497	.00	.000000000	162,130.37	.060577180
		Secured Master	552.90		.00		552.90	
		Unsecured	66.36		.00		66.36	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	619.26	.000064907	.00	.000000000	619.26	.000231376

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	155,959.27		.00		155,959.27	
		Unsecured	32,424.53		.00		32,424.53	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	188,383.80	.019745218	.00	.000000000	188,383.80	.070386315
		Secured Master	72,731.12		.00		72,731.12	
		Unsecured	8,730.18		.00		8,730.18	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	81,461.30	.008538267	.00	.000000000	81,461.30	.030436591
		Secured Master	132.45		.00		132.45	
		Unsecured	15.91		.00		15.91	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	148.36	.000015550	.00	.000000000	148.36	.000055432
		Secured Master	12,729.55		.00		12,729.55	
		Unsecured	(1,427.69)		.00		(1,427.69)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	11,301.86	.001184591	.00	.000000000	11,301.86	.004222742
		Secured Master	446.42		.00		446.42	
		Unsecured	(50.07)		.00		(50.07)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	396.35	.000041543	.00	.000000000	396.35	.000148089

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	127.83		.00		127.83	
		Unsecured	(14.33)		.00		(14.33)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	113.50	.000011896	.00	.000000000	113.50	.000042407
		Secured Master	1,176,809.73		.00		1,176,809.73	
		Unsecured	249,304.86		.00		249,304.86	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	1,426,114.59	.149476459	.00	.000000000	1,426,114.59	.532842796
		Secured Master	40,856.73		.00		40,856.73	
		Unsecured	8,655.42		.00		8,655.42	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	49,512.15	.005189556	.00	.000000000	49,512.15	.018499350
		Secured Master	8,120,011.39		.00		8,120,011.39	
		Unsecured	1,420,718.96		.00		1,420,718.96	
		Total CRA250.06 Adj Gross Rev	9,540,730.35	1.000000000	.00	.000000000	9,540,730.35	1.000000000

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,823,012.12		.00		1,823,012.12	
		Unsecured	255,856.59		.00		255,856.59	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,078,868.71	.427498004	.00	.0000000000	2,078,868.71	.0000000000
		Secured Master	605.08		.00		605.08	
		Unsecured	84.94		.00		84.94	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	690.02	.000141896	.00	.0000000000	690.02	.0000000000
		Secured Master	26,933.71		.00		26,933.71	
		Unsecured	962.45		.00		962.45	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	27,896.16	.005736559	.00	.0000000000	27,896.16	.0000000000
		Secured Master	41,857.52		.00		41,857.52	
		Unsecured	5,874.64		.00		5,874.64	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	47,732.16	.009815629	.00	.0000000000	47,732.16	.0000000000
		Secured Master	9,926.62		.00		9,926.62	
		Unsecured	1,394.74		.00		1,394.74	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	11,321.36	.002328121	.00	.0000000000	11,321.36	.0000000000

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	56,178.26		.00		56,178.26	
		Unsecured	7,893.34		.00		7,893.34	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	64,071.60	.013175667	.00	.000000000	64,071.60	.000000000
		Secured Master	4,343.25		.00		4,343.25	
		Unsecured	415.64		.00		415.64	
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Rev	4,758.89	.000978617	.00	.000000000	4,758.89	.000000000
		Secured Master	2,116.75		.00		2,116.75	
		Unsecured	297.35		.00		297.35	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,414.10	.000496435	.00	.000000000	2,414.10	.000000000
		Secured Master	70,877.92		.00		70,877.92	
		Unsecured	9,954.77		.00		9,954.77	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	80,832.69	.016622413	.00	.000000000	80,832.69	.000000000
		Secured Master	4,159.60		.00		4,159.60	
		Unsecured	195.88		.00		195.88	
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Rev	4,355.48	.000895660	.00	.000000000	4,355.48	.000000000

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,490.93		.00		4,490.93	
		Unsecured	211.48		.00		211.48	
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Rev	4,702.41	.000967002	.00	.000000000	4,702.41	.000000000
		Secured Master	282,612.88		.00		282,612.88	
		Unsecured	40,112.30		.00		40,112.30	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	322,725.18	.000000000	.00	.000000000	322,725.18	.000000000
		Secured Master	933.85		.00		933.85	
		Unsecured	131.10		.00		131.10	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,064.95	.000218996	.00	.000000000	1,064.95	.000000000
		Secured Master	283,790.24		.00		283,790.24	
		Unsecured	39,601.10		.00		39,601.10	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	323,391.34	.066502108	.00	.000000000	323,391.34	.000000000
		Secured Master	662,755.56		.00		662,755.56	
		Unsecured	92,962.52		.00		92,962.52	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	755,718.08	.155405663	.00	.000000000	755,718.08	.000000000

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,505.74		.00		7,505.74	
		Unsecured	1,053.44		.00		1,053.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	8,559.18	.001760107	.00	.000000000	8,559.18	.005882372
		Secured Master	14,896.18		.00		14,896.18	
		Unsecured	2,090.70		.00		2,090.70	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	16,986.88	.003493177	.00	.000000000	16,986.88	.011674386
		Secured Master	47,396.31		.00		47,396.31	
		Unsecured	2,249.47		.00		2,249.47	
553.01	LITTLE LAKE CITY SCHOOL DISTRIC	Total Adj Gross Rev	49,645.78	.010209145	.00	.000000000	49,645.78	.034119509
		Secured Master	4.30		.00		4.30	
		Unsecured	.20		.00		.20	
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Rev	4.50	.000000925	.00	.000000000	4.50	.000003093
		Secured Master	918.69		.00		918.69	
		Unsecured	43.60		.00		43.60	
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Rev	962.29	.000197885	.00	.000000000	962.29	.000661342

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	33,747.36		.00		33,747.36	
		Unsecured	6,939.72		.00		6,939.72	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	40,687.08	.008366880	.00	.000000000	40,687.08	.027962561
		Secured Master	2.46		.00		2.46	
		Unsecured	.51		.00		.51	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	2.97	.000000611	.00	.000000000	2.97	.000002041
		Secured Master	360.65		.00		360.65	
		Unsecured	74.17		.00		74.17	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	434.82	.000089416	.00	.000000000	434.82	.000298834
		Secured Master	491.19		.00		491.19	
		Unsecured	101.01		.00		101.01	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	592.20	.000121780	.00	.000000000	592.20	.000406995
		Secured Master	82,308.19		.00		82,308.19	
		Unsecured	17,517.69		.00		17,517.69	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	99,825.88	.020528167	.00	.000000000	99,825.88	.068606233

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5.59		.00		5.59	
		Unsecured	1.18		.00		1.18	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	6.77	.000001392	.00	.000000000	6.77	.000004653
		Secured Master	1,075.58		.00		1,075.58	
		Unsecured	228.93		.00		228.93	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	1,304.51	.000268259	.00	.000000000	1,304.51	.000896536
		Secured Master	191,773.92		.00		191,773.92	
		Unsecured	30,309.68		.00		30,309.68	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	222,083.60	.045669212	.00	.000000000	222,083.60	.152628951
		Secured Master	81,843.60		.00		81,843.60	
		Unsecured	12,935.29		.00		12,935.29	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	94,778.89	.019490306	.00	.000000000	94,778.89	.065137644
		Secured Master	312.60		.00		312.60	
		Unsecured	49.40		.00		49.40	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	362.00	.000074442	.00	.000000000	362.00	.000248788

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	86,618.84		.00		86,618.84	
		Unsecured	11,308.65		.00		11,308.65	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	97,927.49	.020137783	.00	.000000000	97,927.49	.067301548
		Secured Master	41,121.76		.00		41,121.76	
		Unsecured	6,499.25		.00		6,499.25	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	47,621.01	.009792772	.00	.000000000	47,621.01	.032727967
		Secured Master	74.88		.00		74.88	
		Unsecured	11.85		.00		11.85	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	86.73	.000017835	.00	.000000000	86.73	.000059606
		Secured Master	6,591.69		.00		6,591.69	
		Unsecured	(479.51)		.00		(479.51)	
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	6,112.18	.001256907	.00	.000000000	6,112.18	.004200651
		Secured Master	231.17		.00		231.17	
		Unsecured	(16.81)		.00		(16.81)	
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Rev	214.36	.000044081	.00	.000000000	214.36	.000147321

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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	66.19		.00		66.19	
		Unsecured	(4.81)		.00		(4.81)	
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Rev	61.38	.000012622	.00	.000000000	61.38	.000042184
		Secured Master	654,137.96		.00		654,137.96	
		Unsecured	86,928.56		.00		86,928.56	
903.03	NORWALK-LA MIRADA UNIF SCH. DIS	Total Adj Gross Rev	741,066.52	.152392720	.00	.000000000	741,066.52	.509304628
		Secured Master	22,710.50		.00		22,710.50	
		Unsecured	3,018.02		.00		3,018.02	
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRAD	Total Adj Gross Rev	25,728.52	.005290806	.00	.000000000	25,728.52	.017682157
		Secured Master	4,548,789.64		.00		4,548,789.64	
		Unsecured	636,809.03		.00		636,809.03	
		Total CRA250.06 Adj Gross Rev	5,185,598.67	1.000000000	.00	.000000000	5,185,598.67	1.000000000

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	221,269.42		.00		221,269.42	
		Unsecured	11,824.74		.00		11,824.74	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	233,094.16	.393121290	.00	.000000000	233,094.16	.000000000
		Secured Master	74.07		.00		74.07	
		Unsecured	3.97		.00		3.97	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	78.04	.000131617	.00	.000000000	78.04	.000000000
		Secured Master	5,080.56		.00		5,080.56	
		Unsecured	271.51		.00		271.51	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,352.07	.009026449	.00	.000000000	5,352.07	.000000000
		Secured Master	1,208.36		.00		1,208.36	
		Unsecured	64.58		.00		64.58	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,272.94	.002146857	.00	.000000000	1,272.94	.000000000
		Secured Master	6,838.77		.00		6,838.77	
		Unsecured	365.48		.00		365.48	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,204.25	.012150214	.00	.000000000	7,204.25	.000000000

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	257.81		.00		257.81	
		Unsecured	13.78		.00		13.78	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	271.59	.000458046	.00	.000000000	271.59	.000000000
		Secured Master	8,643.78		.00		8,643.78	
		Unsecured	462.04		.00		462.04	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	9,105.82	.015357277	.00	.000000000	9,105.82	.000000000
		Secured Master	35,099.42		.00		35,099.42	
		Unsecured	1,876.33		.00		1,876.33	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	36,975.75	.062360869	.00	.000000000	36,975.75	.000000000
		Secured Master	114.12		.00		114.12	
		Unsecured	6.10		.00		6.10	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	120.22	.000202755	.00	.000000000	120.22	.000000000
		Secured Master	34,892.07		.00		34,892.07	
		Unsecured	1,868.33		.00		1,868.33	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	36,760.40	.061997674	.00	.000000000	36,760.40	.000000000

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	82,239.99		.00		82,239.99	
		Unsecured	4,403.61		.00		4,403.61	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	86,643.60	.146127400	.00	.000000000	86,643.60	.000000000
		Secured Master	918.22		.00		918.22	
		Unsecured	49.10		.00		49.10	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	967.32	.001631418	.00	.000000000	967.32	.005494478
		Secured Master	1,822.36		.00		1,822.36	
		Unsecured	97.45		.00		97.45	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,919.81	.003237825	.00	.000000000	1,919.81	.010904723
		Secured Master	31,464.82		.00		31,464.82	
		Unsecured	508.03		.00		508.03	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	31,972.85	.053923307	.00	.000000000	31,972.85	.181609149
		Secured Master	2.30		.00		2.30	
		Unsecured	.04		.00		.04	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	2.34	.000003946	.00	.000000000	2.34	.000013291

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	336.26		.00		336.26	
		Unsecured	5.43		.00		5.43	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	341.69	.000576272	.00	.000000000	341.69	.001940835
		Secured Master	457.97		.00		457.97	
		Unsecured	7.39		.00		7.39	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	465.36	.000784846	.00	.000000000	465.36	.002643294
		Secured Master	23,858.03		.00		23,858.03	
		Unsecured	2,520.07		.00		2,520.07	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	26,378.10	.044487570	.00	.000000000	26,378.10	.149830381
		Secured Master	2.23		.00		2.23	
		Unsecured	.24		.00		.24	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	2.47	.000004166	.00	.000000000	2.47	.000014030
		Secured Master	10.26		.00		10.26	
		Unsecured	1.08		.00		1.08	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	11.34	.000019125	.00	.000000000	11.34	.000064412

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	65,849.72		.00		65,849.72	
		Unsecured	3,521.23		.00		3,521.23	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	69,370.95	.116996484	.00	.000000000	69,370.95	.394034288
		Secured Master	28,102.80		.00		28,102.80	
		Unsecured	1,502.76		.00		1,502.76	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	29,605.56	.049930791	.00	.000000000	29,605.56	.168162693
		Secured Master	107.37		.00		107.37	
		Unsecured	5.74		.00		5.74	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	113.11	.000190764	.00	.000000000	113.11	.000642477
		Secured Master	14,120.06		.00		14,120.06	
		Unsecured	755.06		.00		755.06	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	14,875.12	.025087400	.00	.000000000	14,875.12	.084492245

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	25.69		.00		25.69	
		Unsecured	1.37		.00		1.37	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	27.06	.000045638	.00	.000000000	27.06	.000153704
		Secured Master	562,796.46		.00		562,796.46	
		Unsecured	30,135.46		.00		30,135.46	
		Total CRA250.07 Adj Gross Rev	592,931.92	1.000000000	.00	.000000000	592,931.92	1.000000000

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Non-Unitary Tier: 2

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	161,824.64		.00		161,824.64	
		Unsecured	5,465.61		.00		5,465.61	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	167,290.25	.419168302	.00	.000000000	167,290.25	.000000000
		Secured Master	54.18		.00		54.18	
		Unsecured	1.83		.00		1.83	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	56.01	.000140341	.00	.000000000	56.01	.000000000
		Secured Master	3,715.65		.00		3,715.65	
		Unsecured	125.49		.00		125.49	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,841.14	.009624495	.00	.000000000	3,841.14	.000000000
		Secured Master	883.74		.00		883.74	
		Unsecured	29.85		.00		29.85	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	913.59	.002289123	.00	.000000000	913.59	.000000000
		Secured Master	5,001.54		.00		5,001.54	
		Unsecured	168.93		.00		168.93	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,170.47	.012955311	.00	.000000000	5,170.47	.000000000

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	188.55		.00		188.55	
		Unsecured	6.37		.00		6.37	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	194.92	.000488398	.00	.000000000	194.92	.000000000
		Secured Master	6,321.85		.00		6,321.85	
		Unsecured	213.52		.00		213.52	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	6,535.37	.016375252	.00	.000000000	6,535.37	.000000000
		Secured Master	25,671.19		.00		25,671.19	
		Unsecured	867.04		.00		867.04	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	26,538.23	.000000000	.00	.000000000	26,538.23	.000000000
		Secured Master	83.47		.00		83.47	
		Unsecured	2.82		.00		2.82	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	86.29	.000216211	.00	.000000000	86.29	.000000000
		Secured Master	25,526.45		.00		25,526.45	
		Unsecured	862.16		.00		862.16	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	26,388.61	.066120224	.00	.000000000	26,388.61	.000000000

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	60,165.38		.00		60,165.38	
		Unsecured	2,032.10		.00		2,032.10	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	62,197.48	.155844182	.00	.000000000	62,197.48	.000000000
		Secured Master	671.61		.00		671.61	
		Unsecured	22.68		.00		22.68	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	694.29	.001739637	.00	.000000000	694.29	.005491658
		Secured Master	1,332.91		.00		1,332.91	
		Unsecured	45.02		.00		45.02	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,377.93	.003452590	.00	.000000000	1,377.93	.010899077
		Secured Master	20,383.13		.00		20,383.13	
		Unsecured	686.04		.00		686.04	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	21,069.17	.052791649	.00	.000000000	21,069.17	.166651796
		Secured Master	1.49		.00		1.49	
		Unsecured	.05		.00		.05	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	1.54	.000003859	.00	.000000000	1.54	.000012181

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	217.83		.00		217.83	
		Unsecured	7.33		.00		7.33	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	225.16	.000564169	.00	.000000000	225.16	.001780959
		Secured Master	296.68		.00		296.68	
		Unsecured	9.99		.00		9.99	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	306.67	.000768403	.00	.000000000	306.67	.002425682
		Secured Master	20,237.49		.00		20,237.49	
		Unsecured	686.06		.00		686.06	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	20,923.55	.052426779	.00	.000000000	20,923.55	.165499979
		Secured Master	1.89		.00		1.89	
		Unsecured	.06		.00		.06	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	1.95	.000004886	.00	.000000000	1.95	.000015424
		Secured Master	8.70		.00		8.70	
		Unsecured	.29		.00		.29	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	8.99	.000022526	.00	.000000000	8.99	.000071109

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	48,163.90		.00		48,163.90	
		Unsecured	1,626.74		.00		1,626.74	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	49,790.64	.124757170	.00	.000000000	49,790.64	.393831347
		Secured Master	20,555.00		.00		20,555.00	
		Unsecured	694.25		.00		694.25	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	21,249.25	.053242864	.00	.000000000	21,249.25	.168076184
		Secured Master	78.54		.00		78.54	
		Unsecured	2.65		.00		2.65	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	81.19	.000203433	.00	.000000000	81.19	.000642192
		Secured Master	10,327.72		.00		10,327.72	
		Unsecured	348.82		.00		348.82	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	10,676.54	.026751512	.00	.000000000	10,676.54	.084448726

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	18.79		.00		18.79	
		Unsecured	.64		.00		.64	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	19.43	.000048684	.00	.000000000	19.43	.000153686
		Secured Master	411,732.32		.00		411,732.32	
		Unsecured	13,906.34		.00		13,906.34	
		Total CRA250.07 Adj Gross Rev	425,638.66	1.000000000	.00	.000000000	425,638.66	1.000000000

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,723.84		.00		18,723.84	
		Unsecured	424.79		.00		424.79	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	19,148.63	.412904368	.00	.000000000	19,148.63	.000000000
		Secured Master	6.30		.00		6.30	
		Unsecured	.14		.00		.14	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	6.44	.000138867	.00	.000000000	6.44	.000000000
		Secured Master	429.93		.00		429.93	
		Unsecured	9.75		.00		9.75	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	439.68	.009480876	.00	.000000000	439.68	.000000000
		Secured Master	102.27		.00		102.27	
		Unsecured	2.32		.00		2.32	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	104.59	.002255288	.00	.000000000	104.59	.000000000
		Secured Master	578.76		.00		578.76	
		Unsecured	13.12		.00		13.12	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	591.88	.012762784	.00	.000000000	591.88	.000000000

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	21.84		.00		21.84	
		Unsecured	.50		.00		.50	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	22.34	.000481720	.00	.000000000	22.34	.000000000
		Secured Master	732.75		.00		732.75	
		Unsecured	16.63		.00		16.63	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	749.38	.016158977	.00	.000000000	749.38	.000000000
		Secured Master	2,977.01		.00		2,977.01	
		Unsecured	67.54		.00		67.54	
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Rev	3,044.55	.000000000	.00	.000000000	3,044.55	.000000000
		Secured Master	9.70		.00		9.70	
		Unsecured	.22		.00		.22	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	9.92	.000213906	.00	.000000000	9.92	.000000000
		Secured Master	2,995.96		.00		2,995.96	
		Unsecured	67.96		.00		67.96	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	3,063.92	.066067700	.00	.000000000	3,063.92	.000000000

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,061.42		.00		7,061.42	
		Unsecured	160.19		.00		160.19	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	7,221.61	.155720504	.00	.000000000	7,221.61	.000000000
		Secured Master	78.07		.00		78.07	
		Unsecured	1.77		.00		1.77	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	79.84	.001721600	.00	.000000000	79.84	.005316616
		Secured Master	154.92		.00		154.92	
		Unsecured	3.52		.00		3.52	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	158.44	.003416462	.00	.000000000	158.44	.010550660
		Secured Master	5,184.41		.00		5,184.41	
		Unsecured	117.60		.00		117.60	
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Rev	5,302.01	.114327923	.00	.000000000	5,302.01	.353065545
		Secured Master	.35		.00		.35	
		Unsecured	.01		.00		.01	
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Rev	.36	.000007763	.00	.000000000	.36	.000023973

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	67.76		.00		67.76	
		Unsecured	1.53		.00		1.53	
657.20	SO.WHITTIER CHILDRENS CENTER F.	Total Adj Gross Rev	69.29	.001494109	.00	.000000000	69.29	.004614083
		Secured Master	5,597.83		.00		5,597.83	
		Unsecured	126.99		.00		126.99	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	5,724.82	.123445029	.00	.000000000	5,724.82	.381220837
		Secured Master	2,389.00		.00		2,389.00	
		Unsecured	54.19		.00		54.19	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	2,443.19	.052682820	.00	.000000000	2,443.19	.162694187
		Secured Master	9.13		.00		9.13	
		Unsecured	.21		.00		.21	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	9.34	.000201400	.00	.000000000	9.34	.000621959
		Secured Master	1,200.33		.00		1,200.33	
		Unsecured	27.23		.00		27.23	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	1,227.56	.026470034	.00	.000000000	1,227.56	.081744308

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2.18		.00		2.18	
		Unsecured	.04		.00		.04	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	2.22	.000047870	.00	.000000000	2.22	.000147832
		Secured Master	48,323.76		.00		48,323.76	
		Unsecured	1,096.25		.00		1,096.25	
		Total CRA250.10 Adj Gross Rev	49,420.01	1.000000000	.00	.000000000	49,420.01	1.000000000

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Non-Unitary Tier: 1

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	782,881.14		.00		782,881.14	
		Unsecured	84,784.68		.00		84,784.68	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	867,665.82	.393183437	.00	.000000000	867,665.82	.000000000
		Secured Master	264.35		.00		264.35	
		Unsecured	28.63		.00		28.63	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	292.98	.000132764	.00	.000000000	292.98	.000000000
		Secured Master	17,975.71		.00		17,975.71	
		Unsecured	1,946.74		.00		1,946.74	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	19,922.45	.009027874	.00	.000000000	19,922.45	.000000000
		Secured Master	4,278.31		.00		4,278.31	
		Unsecured	463.33		.00		463.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,741.64	.002148678	.00	.000000000	4,741.64	.000000000
		Secured Master	24,193.58		.00		24,193.58	
		Unsecured	2,620.12		.00		2,620.12	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	26,813.70	.012150649	.00	.000000000	26,813.70	.000000000

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252.02 SANTA MONICA - DOWNTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	601.75		.00		601.75	
		Unsecured	65.17		.00		65.17	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	666.92	.000302215	.00	.000000000	666.92	.000000000
		Secured Master	277,419.80		.00		277,419.80	
		Unsecured	30,044.09		.00		30,044.09	
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Rev	307,463.89	.139327499	.00	.000000000	307,463.89	.000000000
		Secured Master	134,536.40		.00		134,536.40	
		Unsecured	14,570.06		.00		14,570.06	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	149,106.46	.067567707	.00	.000000000	149,106.46	.000000000
		Secured Master	307,533.52		.00		307,533.52	
		Unsecured	33,305.35		.00		33,305.35	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	340,838.87	.154451397	.00	.000000000	340,838.87	.000000000
		Secured Master	3,251.45		.00		3,251.45	
		Unsecured	352.13		.00		352.13	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,603.58	.001632965	.00	.000000000	3,603.58	.007365393

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,450.03		.00		6,450.03	
		Unsecured	698.53		.00		698.53	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	7,148.56	.003239375	.00	.000000000	7,148.56	.014611014
		Secured Master	84,749.10		.00		84,749.10	
		Unsecured	9,178.18		.00		9,178.18	
810.04	SANTA MONICA COMMUNITY COLLEGE	Total Adj Gross Rev	93,927.28	.042563219	.00	.000000000	93,927.28	.191978916
		Secured Master	342,869.05		.00		342,869.05	
		Unsecured	37,132.13		.00		37,132.13	
931.03	SANTA MONIC-MALIBU UNIF SCH DIS	Total Adj Gross Rev	380,001.18	.172197828	.00	.000000000	380,001.18	.776688249
		Secured Master	898.77		.00		898.77	
		Unsecured	97.34		.00		97.34	
931.06	CO. SCH. SERV. FD.-SNTA MON-MLB	Total Adj Gross Rev	996.11	.000451388	.00	.000000000	996.11	.002035959
		Secured Master	1,196.16		.00		1,196.16	
		Unsecured	129.54		.00		129.54	
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-M	Total Adj Gross Rev	1,325.70	.000600742	.00	.000000000	1,325.70	.002709612

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Non-Unitary Tier: 1

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,035.46		.00		2,035.46	
		Unsecured	220.44		.00		220.44	
931.20	SNTA MON-MLBU-CHILDRENS CTR. FD	Total Adj Gross Rev	2,255.90	.001022263	.00	.000000000	2,255.90	.004610857
		Secured Master	1,991,134.58		.00		1,991,134.58	
		Unsecured	215,636.46		.00		215,636.46	
		Total CRA252.02 Adj Gross Rev	2,206,771.04	1.000000000	.00	.000000000	2,206,771.04	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	62,824.95		.00		62,824.95	
		Unsecured	(48,539.75)		.00		(48,539.75)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	14,285.20	.456832713	.00	.000000000	14,285.20	.000000000
		Secured Master	21.21		.00		21.21	
		Unsecured	(16.39)		.00		(16.39)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	4.82	.000154141	.00	.000000000	4.82	.000000000
		Secured Master	1,442.52		.00		1,442.52	
		Unsecured	(1,114.52)		.00		(1,114.52)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	328.00	.010489257	.00	.000000000	328.00	.000000000
		Secured Master	343.33		.00		343.33	
		Unsecured	(265.26)		.00		(265.26)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	78.07	.002496635	.00	.000000000	78.07	.000000000
		Secured Master	1,941.50		.00		1,941.50	
		Unsecured	(1,500.04)		.00		(1,500.04)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	441.46	.014117644	.00	.000000000	441.46	.000000000

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	48.29		.00		48.29	
		Unsecured	(37.31)		.00		(37.31)	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	10.98	.000351134	.00	.000000000	10.98	.000000000
		Secured Master	22,262.49		.00		22,262.49	
		Unsecured	(17,200.42)		.00		(17,200.42)	
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Rev	5,062.07	.000000000	.00	.000000000	5,062.07	.000000000
		Secured Master	10,796.33		.00		10,796.33	
		Unsecured	(8,341.45)		.00		(8,341.45)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	2,454.88	.078505690	.00	.000000000	2,454.88	.000000000
		Secured Master	24,679.07		.00		24,679.07	
		Unsecured	(19,067.52)		.00		(19,067.52)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	5,611.55	.179454232	.00	.000000000	5,611.55	.000000000
		Secured Master	260.92		.00		260.92	
		Unsecured	(201.59)		.00		(201.59)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	59.33	.001897340	.00	.000000000	59.33	.007365493

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	517.60		.00		517.60	
		Unsecured	(399.91)		.00		(399.91)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	117.69	.003763660	.00	.000000000	117.69	.014610565
		Secured Master	6,800.98		.00		6,800.98	
		Unsecured	(5,254.56)		.00		(5,254.56)	
810.04	SANTA MONICA COMMUNITY COLLEGE	Total Adj Gross Rev	1,546.42	.049453647	.00	.000000000	1,546.42	.191979521
		Secured Master	27,514.69		.00		27,514.69	
		Unsecured	(21,258.37)		.00		(21,258.37)	
931.03	SANTA MONIC-MALIBU UNIF SCH DIS	Total Adj Gross Rev	6,256.32	.200073617	.00	.000000000	6,256.32	.776687651
		Secured Master	72.13		.00		72.13	
		Unsecured	(55.73)		.00		(55.73)	
931.06	CO. SCH. SERV. FD.-SNTA MON-MLB	Total Adj Gross Rev	16.40	.000524463	.00	.000000000	16.40	.002035970
		Secured Master	95.99		.00		95.99	
		Unsecured	(74.16)		.00		(74.16)	
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-M	Total Adj Gross Rev	21.83	.000698111	.00	.000000000	21.83	.002710074

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252.02 SANTA MONICA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	163.34		.00		163.34	
		Unsecured	(126.20)		.00		(126.20)	
931.20	SNTA MON-MLBU-CHILDRENS CTR. FD	Total Adj Gross Rev	37.14	.001187716	.00	.000000000	37.14	.004610726
		Secured Master	159,785.34		.00		159,785.34	
		Unsecured	(123,453.18)		.00		(123,453.18)	
		Total CRA252.02 Adj Gross Rev	36,332.16	1.000000000	.00	.000000000	36,332.16	1.000000000

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Non-Unitary Tier: 2

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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	49,725,936.55		.00		49,725,936.55	
		Unsecured	1,097,638.23		.00		1,097,638.23	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	50,823,574.78	.456850051	.00	.000000000	50,823,574.78	.000000000
		Secured Master	16,637.20		.00		16,637.20	
		Unsecured	367.24		.00		367.24	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	17,004.44	.000152852	.00	.000000000	17,004.44	.000000000
		Secured Master	1,141,755.93		.00		1,141,755.93	
		Unsecured	25,202.84		.00		25,202.84	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	1,166,958.77	.010489722	.00	.000000000	1,166,958.77	.000000000
		Secured Master	271,559.05		.00		271,559.05	
		Unsecured	5,994.33		.00		5,994.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	277,553.38	.002494911	.00	.000000000	277,553.38	.000000000
		Secured Master	1,536,855.80		.00		1,536,855.80	
		Unsecured	33,924.17		.00		33,924.17	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,570,779.97	.014119646	.00	.000000000	1,570,779.97	.000000000

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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	38,193.92		.00		38,193.92	
		Unsecured	843.09		.00		843.09	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	39,037.01	.000350901	.00	.000000000	39,037.01	.000000000
		Secured Master	17,619,008.29		.00		17,619,008.29	
		Unsecured	388,917.66		.00		388,917.66	
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Rev	18,007,925.95	.000000000	.00	.000000000	18,007,925.95	.000000000
		Secured Master	8,544,897.19		.00		8,544,897.19	
		Unsecured	188,617.97		.00		188,617.97	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	8,733,515.16	.078505041	.00	.000000000	8,733,515.16	.000000000
		Secured Master	19,532,574.57		.00		19,532,574.57	
		Unsecured	431,157.27		.00		431,157.27	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	19,963,731.84	.179452782	.00	.000000000	19,963,731.84	.000000000
		Secured Master	206,343.88		.00		206,343.88	
		Unsecured	4,554.78		.00		4,554.78	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	210,898.66	.001895755	.00	.000000000	210,898.66	.007359754

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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	409,519.90		.00		409,519.90	
		Unsecured	9,039.64		.00		9,039.64	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	418,559.54	.003762406	.00	.000000000	418,559.54	.014606517
		Secured Master	5,382,368.59		.00		5,382,368.59	
		Unsecured	118,809.09		.00		118,809.09	
810.04	SANTA MONICA COMMUNITY COLLEGE	Total Adj Gross Rev	5,501,177.68	.049449754	.00	.000000000	5,501,177.68	.191975185
		Secured Master	21,776,241.05		.00		21,776,241.05	
		Unsecured	480,683.40		.00		480,683.40	
931.03	SANTA MONIC-MALIBU UNIF SCH DIS	Total Adj Gross Rev	22,256,924.45	.200066152	.00	.000000000	22,256,924.45	.776702270
		Secured Master	57,056.67		.00		57,056.67	
		Unsecured	1,259.46		.00		1,259.46	
931.06	CO. SCH. SERV. FD.-SNTA MON-MLB	Total Adj Gross Rev	58,316.13	.000524200	.00	.000000000	58,316.13	.002035064
		Secured Master	75,908.68		.00		75,908.68	
		Unsecured	1,675.58		.00		1,675.58	
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-M	Total Adj Gross Rev	77,584.26	.000697400	.00	.000000000	77,584.26	.002707466

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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	129,354.59		.00		129,354.59	
		Unsecured	2,855.34		.00		2,855.34	
931.20	SNTA MON-MLBU-CHILDRENS CTR. FD	Total Adj Gross Rev	132,209.93	.001188427	.00	.000000000	132,209.93	.004613744
		Secured Master	126,464,211.86		.00		126,464,211.86	
		Unsecured	2,791,540.09		.00		2,791,540.09	
		Total CRA252.03 Adj Gross Rev	129,255,751.95	1.000000000	.00	.000000000	129,255,751.95	1.000000000

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,657,648.37		.00		3,657,648.37	
		Unsecured	179,358.62		.00		179,358.62	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	3,837,006.99	.286470291	.00	.000000000	3,837,006.99	.000000000
		Secured Master	1,544.97		.00		1,544.97	
		Unsecured	75.57		.00		75.57	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	1,620.54	.000120989	.00	.000000000	1,620.54	.000000000
		Secured Master	2,379,566.02		.00		2,379,566.02	
		Unsecured	116,750.01		.00		116,750.01	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	2,496,316.03	.186374531	.00	.000000000	2,496,316.03	.000000000
		Secured Master	102,084.38		.00		102,084.38	
		Unsecured	5,007.13		.00		5,007.13	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	107,091.51	.007995434	.00	.000000000	107,091.51	.000000000
		Secured Master	23,483.52		.00		23,483.52	
		Unsecured	1,191.68		.00		1,191.68	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	24,675.20	.001842246	.00	.000000000	24,675.20	.000000000

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	132,899.72		.00		132,899.72	
		Unsecured	6,746.72		.00		6,746.72	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	139,646.44	.010425980	.00	.000000000	139,646.44	.000000000
		Secured Master	5,213.10		.00		5,213.10	
		Unsecured	254.92		.00		254.92	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	5,468.02	.000408241	.00	.000000000	5,468.02	.000000000
		Secured Master	16.96		.00		16.96	
		Unsecured	(267.04)		.00		(267.04)	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	(250.08)	.000000000	.00	.000000000	(250.08)	.000000000
		Secured Master	124,414.42		.00		124,414.42	
		Unsecured	6,545.28		.00		6,545.28	
67.20	CO SANIT DIST NO 29 OPERATING	Total Adj Gross Rev	130,959.70	.009777429	.00	.000000000	130,959.70	.000000000
		Secured Master	828,309.97		.00		828,309.97	
		Unsecured	40,672.69		.00		40,672.69	
260.01	CITY-SIGNAL HILL TD #1	Total Adj Gross Rev	868,982.66	.064878098	.00	.000000000	868,982.66	.000000000

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,223.61		.00		2,223.61	
		Unsecured	116.27		.00		116.27	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	2,339.88	.000174695	.00	.000000000	2,339.88	.000000000
		Secured Master	24.11		.00		24.11	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	24.11	.000001800	.00	.000000000	24.11	.000000000
		Secured Master	774,781.92		.00		774,781.92	
		Unsecured	38,006.13		.00		38,006.13	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	812,788.05	.060682618	.00	.000000000	812,788.05	.000000000
		Secured Master	1,682,029.06		.00		1,682,029.06	
		Unsecured	82,663.43		.00		82,663.43	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,764,692.49	.131751642	.00	.000000000	1,764,692.49	.000000000
		Secured Master	19,191.14		.00		19,191.14	
		Unsecured	941.65		.00		941.65	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	20,132.79	.001503111	.00	.000000000	20,132.79	.006286641

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	38,092.19		.00		38,092.19	
		Unsecured	1,868.34		.00		1,868.34	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	39,960.53	.002983446	.00	.000000000	39,960.53	.012478027
		Secured Master	371,434.19		.00		371,434.19	
		Unsecured	18,224.33		.00		18,224.33	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	389,658.52	.029091839	.00	.000000000	389,658.52	.121674299
		Secured Master	4,416.95		.00		4,416.95	
		Unsecured	216.81		.00		216.81	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	4,633.76	.000345956	.00	.000000000	4,633.76	.001446932
		Secured Master	2,465,328.18		.00		2,465,328.18	
		Unsecured	120,958.68		.00		120,958.68	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	2,586,286.86	.193091738	.00	.000000000	2,586,286.86	.807590815
		Secured Master	89,671.78		.00		89,671.78	
		Unsecured	4,398.97		.00		4,398.97	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	94,070.75	.007023306	.00	.000000000	94,070.75	.029374419

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	12,932.12		.00		12,932.12	
		Unsecured	634.22		.00		634.22	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	13,566.34	.001012861	.00	.000000000	13,566.34	.004236209
		Secured Master	51,629.08		.00		51,629.08	
		Unsecured	2,533.23		.00		2,533.23	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	54,162.31	.004043749	.00	.000000000	54,162.31	.016912658
		Secured Master	12,766,935.76		.00		12,766,935.76	
		Unsecured	626,897.64		.00		626,897.64	
		Total CRA260.02 Adj Gross Rev	13,393,833.40	1.000000000	.00	.000000000	13,393,833.40	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,355,864.40		.00		1,355,864.40	
		Unsecured	107,271.65		.00		107,271.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,463,136.05	.306046784	.00	.000000000	1,463,136.05	.000000000
		Secured Master	573.47		.00		573.47	
		Unsecured	45.42		.00		45.42	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	618.89	.000129454	.00	.000000000	618.89	.000000000
		Secured Master	882,499.41		.00		882,499.41	
		Unsecured	69,847.93		.00		69,847.93	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	952,347.34	.199204198	.00	.000000000	952,347.34	.000000000
		Secured Master	37,849.03		.00		37,849.03	
		Unsecured	2,994.96		.00		2,994.96	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	40,843.99	.008543411	.00	.000000000	40,843.99	.000000000
		Secured Master	8,868.56		.00		8,868.56	
		Unsecured	713.17		.00		713.17	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,581.73	.002004228	.00	.000000000	9,581.73	.000000000

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Non-Unitary Tier: 2

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	50,189.66		.00		50,189.66	
		Unsecured	4,036.02		.00		4,036.02	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	54,225.68	.011342483	.00	.000000000	54,225.68	.000000000
		Secured Master	1,932.59		.00		1,932.59	
		Unsecured	152.91		.00		152.91	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,085.50	.000436228	.00	.000000000	2,085.50	.000000000
		Secured Master	3.08		.00		3.08	
		Unsecured	.00		.00		.00	
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Rev	3.08	.000000644	.00	.000000000	3.08	.000000000
		Secured Master	46,988.50		.00		46,988.50	
		Unsecured	3,778.79		.00		3,778.79	
67.20	CO SANIT DIST NO 29 OPERATING	Total Adj Gross Rev	50,767.29	.010619085	.00	.000000000	50,767.29	.000000000
		Secured Master	307,354.53		.00		307,354.53	
		Unsecured	24,337.28		.00		24,337.28	
260.01	CITY-SIGNAL HILL TD #1	Total Adj Gross Rev	331,691.81	.000000000	.00	.000000000	331,691.81	.000000000

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Non-Unitary Tier: 2

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	927.61		.00		927.61	
		Unsecured	69.65		.00		69.65	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	997.26	.000208599	.00	.000000000	997.26	.000000000
		Secured Master	(7.50)		.00		(7.50)	
		Unsecured	.00		.00		.00	
350.91	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	(7.50)	.000000000	.00	.000000000	(7.50)	.000000000
		Secured Master	287,729.78		.00		287,729.78	
		Unsecured	22,799.49		.00		22,799.49	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	310,529.27	.064953963	.00	.000000000	310,529.27	.000000000
		Secured Master	624,418.91		.00		624,418.91	
		Unsecured	49,463.25		.00		49,463.25	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	673,882.16	.140957138	.00	.000000000	673,882.16	.000000000
		Secured Master	7,117.74		.00		7,117.74	
		Unsecured	563.38		.00		563.38	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,681.12	.001606674	.00	.000000000	7,681.12	.006287027

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,127.05		.00		14,127.05	
		Unsecured	1,118.12		.00		1,118.12	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,245.17	.003188860	.00	.000000000	15,245.17	.012478232
		Secured Master	137,751.79		.00		137,751.79	
		Unsecured	10,902.73		.00		10,902.73	
807.04	LONG BEACH COMMUNITY COLLEGE DI	Total Adj Gross Rev	148,654.52	.031094332	.00	.000000000	148,654.52	.121674317
		Secured Master	1,638.11		.00		1,638.11	
		Unsecured	129.65		.00		129.65	
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Rev	1,767.76	.000369766	.00	.000000000	1,767.76	.001446919
		Secured Master	914,301.81		.00		914,301.81	
		Unsecured	72,364.75		.00		72,364.75	
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Rev	986,666.56	.206382811	.00	.000000000	986,666.56	.807590511
		Secured Master	33,255.54		.00		33,255.54	
		Unsecured	2,632.06		.00		2,632.06	
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Rev	35,887.60	.007506674	.00	.000000000	35,887.60	.029374144

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260.02 SIGNAL HILL - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,796.19		.00		4,796.19	
		Unsecured	379.61		.00		379.61	
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Rev	5,175.80	.001082631	.00	.000000000	5,175.80	.004236413
		Secured Master	19,147.18		.00		19,147.18	
		Unsecured	1,515.44		.00		1,515.44	
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Rev	20,662.62	.004322037	.00	.000000000	20,662.62	.016912437
		Secured Master	4,737,327.44		.00		4,737,327.44	
		Unsecured	375,116.26		.00		375,116.26	
		Total CRA260.02 Adj Gross Rev	5,112,443.70	1.000000000	.00	.000000000	5,112,443.70	1.000000000

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2,010,853.67		.00		2,010,853.67	
		Unsecured	51,903.84		.00		51,903.84	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,062,757.51	.262576588	.00	.000000000	2,062,757.51	.000000000
		Secured Master	919.51		.00		919.51	
		Unsecured	23.56		.00		23.56	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	943.07	.000120047	.00	.000000000	943.07	.000000000
		Secured Master	187,569.19		.00		187,569.19	
		Unsecured	4,814.52		.00		4,814.52	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	192,383.71	.024489286	.00	.000000000	192,383.71	.000000000
		Secured Master	1,414,017.69		.00		1,414,017.69	
		Unsecured	36,224.16		.00		36,224.16	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,450,241.85	.184607041	.00	.000000000	1,450,241.85	.000000000
		Secured Master	59,190.37		.00		59,190.37	
		Unsecured	1,522.70		.00		1,522.70	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	60,713.07	.007728408	.00	.000000000	60,713.07	.000000000

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	13,855.53		.00		13,855.53	
		Unsecured	356.48		.00		356.48	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	14,212.01	.001809103	.00	.000000000	14,212.01	.000000000
		Secured Master	78,410.56		.00		78,410.56	
		Unsecured	2,017.42		.00		2,017.42	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	80,427.98	.010237997	.00	.000000000	80,427.98	.000000000
		Secured Master	2,986.75		.00		2,986.75	
		Unsecured	76.82		.00		76.82	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	3,063.57	.000389974	.00	.000000000	3,063.57	.000000000
		Secured Master	105,942.85		.00		105,942.85	
		Unsecured	2,722.45		.00		2,722.45	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	108,665.30	.013832437	.00	.000000000	108,665.30	.000000000
		Secured Master	546,761.97		.00		546,761.97	
		Unsecured	13,898.90		.00		13,898.90	
262.01	CITY-SO EL MONTE TD #1	Total Adj Gross Rev	560,660.87	.000000000	.00	.000000000	560,660.87	.000000000

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	94.63		.00		94.63	
		Unsecured	(33.13)		.00		(33.13)	
262.22	CITY-SO EL MONTE MID-TRACT 2805	Total Adj Gross Rev	61.50	.000000000	.00	.000000000	61.50	.000000000
		Secured Master	4,562.20		.00		4,562.20	
		Unsecured	117.33		.00		117.33	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	4,679.53	.000595676	.00	.000000000	4,679.53	.000000000
		Secured Master	567,485.62		.00		567,485.62	
		Unsecured	14,425.68		.00		14,425.68	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	581,911.30	.074073799	.00	.000000000	581,911.30	.000000000
		Secured Master	1,102,257.45		.00		1,102,257.45	
		Unsecured	27,995.90		.00		27,995.90	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,130,253.35	.143874435	.00	.000000000	1,130,253.35	.000000000
		Secured Master	11,405.24		.00		11,405.24	
		Unsecured	292.17		.00		292.17	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,697.41	.001489010	.00	.000000000	11,697.41	.005401512

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22,635.49		.00		22,635.49	
		Unsecured	579.89		.00		579.89	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,215.38	.002955178	.00	.000000000	23,215.38	.010720170
		Secured Master	300,092.53		.00		300,092.53	
		Unsecured	(3,525.38)		.00		(3,525.38)	
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Rev	296,567.15	.037751210	.00	.000000000	296,567.15	.136945862
		Secured Master	38,322.57		.00		38,322.57	
		Unsecured	(450.20)		.00		(450.20)	
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	37,872.37	.004820924	.00	.000000000	37,872.37	.017488331
		Secured Master	4,615.88		.00		4,615.88	
		Unsecured	(54.23)		.00		(54.23)	
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Rev	4,561.65	.000580671	.00	.000000000	4,561.65	.002106434
		Secured Master	2,641.83		.00		2,641.83	
		Unsecured	(31.04)		.00		(31.04)	
473.20	EL MONTE CHILDRENS CENTER FUND	Total Adj Gross Rev	2,610.79	.000332338	.00	.000000000	2,610.79	.001205585

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	170,954.65		.00		170,954.65	
		Unsecured	14,820.01		.00		14,820.01	
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Rev	185,774.66	.023647994	.00	.000000000	185,774.66	.085785196
		Secured Master	25,115.16		.00		25,115.16	
		Unsecured	2,177.22		.00		2,177.22	
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Rev	27,292.38	.003474155	.00	.000000000	27,292.38	.012602807
		Secured Master	3,047.16		.00		3,047.16	
		Unsecured	264.15		.00		264.15	
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Rev	3,311.31	.000421510	.00	.000000000	3,311.31	.001529064
		Secured Master	6,421.76		.00		6,421.76	
		Unsecured	556.70		.00		556.70	
577.20	MT.VIEW CHILDRENS CENTER FUND	Total Adj Gross Rev	6,978.46	.000888316	.00	.000000000	6,978.46	.003222445
		Secured Master	90,888.86		.00		90,888.86	
		Unsecured	1,296.13		.00		1,296.13	
669.01	VALLE LINDO SCHOOL DISTRICT	Total Adj Gross Rev	92,184.99	.011734593	.00	.000000000	92,184.99	.042568278

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	12,021.45		.00		12,021.45	
		Unsecured	171.44		.00		171.44	
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Total Adj Gross Rev	12,192.89	.001552081	.00	.000000000	12,192.89	.005630313
		Secured Master	1,472.65		.00		1,472.65	
		Unsecured	21.01		.00		21.01	
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Total Adj Gross Rev	1,493.66	.000190134	.00	.000000000	1,493.66	.000689728
		Secured Master	858,622.50		.00		858,622.50	
		Unsecured	21,996.13		.00		21,996.13	
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Rev	880,618.63	.112097440	.00	.000000000	880,618.63	.406643411
		Secured Master	3,371.68		.00		3,371.68	
		Unsecured	86.37		.00		86.37	
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Rev	3,458.05	.000440189	.00	.000000000	3,458.05	.001596824
		Secured Master	382,627.42		.00		382,627.42	
		Unsecured	9,802.12		.00		9,802.12	
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	392,429.54	.049953914	.00	.000000000	392,429.54	.181212254

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	3,035.65		.00		3,035.65	
		Unsecured	77.76		.00		77.76	
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Rev	3,113.41	.000396318	.00	.000000000	3,113.41	.001437680
		Secured Master	175,386.13		.00		175,386.13	
		Unsecured	4,493.02		.00		4,493.02	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	179,879.15	.022897531	.00	.000000000	179,879.15	.083062825
		Secured Master	319.42		.00		319.42	
		Unsecured	8.19		.00		8.19	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	327.61	.000041703	.00	.000000000	327.61	.000151281
		Secured Master	8,207,906.02		.00		8,207,906.02	
		Unsecured	208,648.09		.00		208,648.09	
		Total CRA262.04 Adj Gross Rev	8,416,554.11	1.000000000	.00	.000000000	8,416,554.11	1.000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,186,431.81		.00		2,186,431.81	
		Unsecured	299,609.42		.00		299,609.42	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,486,041.23	.279136334	.00	.000000000	2,486,041.23	.000000000
		Secured Master	829.20		.00		829.20	
		Unsecured	113.68		.00		113.68	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	942.88	.000105868	.00	.000000000	942.88	.000000000
		Secured Master	166,644.80		.00		166,644.80	
		Unsecured	22,871.59		.00		22,871.59	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	189,516.39	.021279177	.00	.000000000	189,516.39	.000000000
		Secured Master	1,275,025.60		.00		1,275,025.60	
		Unsecured	175,032.77		.00		175,032.77	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	1,450,058.37	.162814669	.00	.000000000	1,450,058.37	.000000000
		Secured Master	50,637.13		.00		50,637.13	
		Unsecured	6,947.46		.00		6,947.46	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	57,584.59	.006465682	.00	.000000000	57,584.59	.000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	12,077.53		.00		12,077.53	
		Unsecured	1,658.56		.00		1,658.56	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	13,736.09	.001542308	.00	.000000000	13,736.09	.000000000
		Secured Master	68,348.07		.00		68,348.07	
		Unsecured	9,385.98		.00		9,385.98	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	77,734.05	.008728093	.00	.000000000	77,734.05	.000000000
		Secured Master	2,616.93		.00		2,616.93	
		Unsecured	359.40		.00		359.40	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,976.33	.000334187	.00	.000000000	2,976.33	.000000000
		Secured Master	69,761.98		.00		69,761.98	
		Unsecured	19,836.53		.00		19,836.53	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	89,598.51	.010060251	.00	.000000000	89,598.51	.000000000
		Secured Master	34,141.59		.00		34,141.59	
		Unsecured	(4,107.30)		.00		(4,107.30)	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	30,034.29	.003372294	.00	.000000000	30,034.29	.000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	434,549.79		.00		434,549.79	
		Unsecured	59,700.94		.00		59,700.94	
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Rev	494,250.73	.055495193	.00	.000000000	494,250.73	.000000000
		Secured Master	1,258.37		.00		1,258.37	
		Unsecured	172.66		.00		172.66	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	1,431.03	.000160678	.00	.000000000	1,431.03	.000000000
		Secured Master	577,307.67		.00		577,307.67	
		Unsecured	79,708.94		.00		79,708.94	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	657,016.61	.073770783	.00	.000000000	657,016.61	.000000000
		Secured Master	1,060,786.76		.00		1,060,786.76	
		Unsecured	145,739.61		.00		145,739.61	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,206,526.37	.135470541	.00	.000000000	1,206,526.37	.000000000
		Secured Master	10,284.20		.00		10,284.20	
		Unsecured	1,411.61		.00		1,411.61	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	11,695.81	.001313223	.00	.000000000	11,695.81	.005443094

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	20,410.54		.00		20,410.54	
		Unsecured	2,801.97		.00		2,801.97	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	23,212.51	.002606334	.00	.000000000	23,212.51	.010802835
		Secured Master	22,446.93		.00		22,446.93	
		Unsecured	4,069.94		.00		4,069.94	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	26,516.87	.002977353	.00	.000000000	26,516.87	.012340646
		Secured Master	6,755.02		.00		6,755.02	
		Unsecured	293.94		.00		293.94	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	7,048.96	.000791468	.00	.000000000	7,048.96	.003280505
		Secured Master	2,157.54		.00		2,157.54	
		Unsecured	93.89		.00		93.89	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	2,251.43	.000252794	.00	.000000000	2,251.43	.001047790
		Secured Master	183,820.81		.00		183,820.81	
		Unsecured	24,895.86		.00		24,895.86	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	208,716.67	.023435012	.00	.000000000	208,716.67	.097134334

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ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,900.71		.00		1,900.71	
		Unsecured	257.29		.00		257.29	
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Rev	2,158.00	.000242303	.00	.000000000	2,158.00	.001004308
		Secured Master	184,162.12		.00		184,162.12	
		Unsecured	33,391.17		.00		33,391.17	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	217,553.29	.024427201	.00	.000000000	217,553.29	.101246795
		Secured Master	6,357.90		.00		6,357.90	
		Unsecured	1,152.78		.00		1,152.78	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	7,510.68	.000843310	.00	.000000000	7,510.68	.003495384
		Secured Master	445.44		.00		445.44	
		Unsecured	80.77		.00		80.77	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	526.21	.000059084	.00	.000000000	526.21	.000244892
		Secured Master	1,353,368.38		.00		1,353,368.38	
		Unsecured	183,297.25		.00		183,297.25	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,536,665.63	.172539058	.00	.000000000	1,536,665.63	.715146481

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	75.44		.00		75.44	
		Unsecured	10.34		.00		10.34	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	85.78	.000009632	.00	.000000000	85.78	.000039921
		Secured Master	7,633.56		.00		7,633.56	
		Unsecured	1,034.01		.00		1,034.01	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	8,667.57	.000973207	.00	.000000000	8,667.57	.004033787
		Secured Master	22,206.68		.00		22,206.68	
		Unsecured	3,007.52		.00		3,007.52	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	25,214.20	.002831087	.00	.000000000	25,214.20	.011734398
		Secured Master	64,072.41		.00		64,072.41	
		Unsecured	2,788.11		.00		2,788.11	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	66,860.52	.007507197	.00	.000000000	66,860.52	.031116116
		Secured Master	3,462.82		.00		3,462.82	
		Unsecured	150.68		.00		150.68	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	3,613.50	.000405729	.00	.000000000	3,613.50	.001681681

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	426.31		.00		426.31	
		Unsecured	18.55		.00		18.55	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	444.86	.000049950	.00	.000000000	444.86	.000207033
		Secured Master	7,830,404.04		.00		7,830,404.04	
		Unsecured	1,075,785.92		.00		1,075,785.92	
		Total CRA264.02 Adj Gross Rev	8,906,189.96	1.000000000	.00	.000000000	8,906,189.96	1.000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,401,280.41		.00		1,401,280.41	
		Unsecured	291,156.69		.00		291,156.69	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,692,437.10	.295648581	.00	.0000000000	1,692,437.10	.0000000000
		Secured Master	531.41		.00		531.41	
		Unsecured	110.44		.00		110.44	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	641.85	.000112124	.00	.0000000000	641.85	.0000000000
		Secured Master	106,796.32		.00		106,796.32	
		Unsecured	22,196.68		.00		22,196.68	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	128,993.00	.022533539	.00	.0000000000	128,993.00	.0000000000
		Secured Master	817,101.78		.00		817,101.78	
		Unsecured	169,831.32		.00		169,831.32	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	986,933.10	.172405444	.00	.0000000000	986,933.10	.0000000000
		Secured Master	32,452.21		.00		32,452.21	
		Unsecured	6,744.04		.00		6,744.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	39,196.25	.006847117	.00	.0000000000	39,196.25	.0000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	7,741.01		.00		7,741.01	
		Unsecured	1,609.89		.00		1,609.89	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	9,350.90	.001633491	.00	.000000000	9,350.90	.000000000
		Secured Master	43,807.23		.00		43,807.23	
		Unsecured	9,110.54		.00		9,110.54	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	52,917.77	.009244103	.00	.000000000	52,917.77	.000000000
		Secured Master	1,677.12		.00		1,677.12	
		Unsecured	348.54		.00		348.54	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	2,025.66	.000353859	.00	.000000000	2,025.66	.000000000
		Secured Master	47,270.54		.00		47,270.54	
		Unsecured	10,397.77		.00		10,397.77	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	57,668.31	.010073966	.00	.000000000	57,668.31	.000000000
		Secured Master	19,688.80		.00		19,688.80	
		Unsecured	3,608.52		.00		3,608.52	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	23,297.32	.004069764	.00	.000000000	23,297.32	.000000000

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	278,464.53		.00		278,464.53	
		Unsecured	57,879.63		.00		57,879.63	
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Rev	336,344.16	.000000000	.00	.000000000	336,344.16	.000000000
		Secured Master	806.43		.00		806.43	
		Unsecured	167.61		.00		167.61	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	974.04	.000170153	.00	.000000000	974.04	.000000000
		Secured Master	370,046.77		.00		370,046.77	
		Unsecured	76,945.96		.00		76,945.96	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	446,992.73	.078084300	.00	.000000000	446,992.73	.000000000
		Secured Master	679,766.14		.00		679,766.14	
		Unsecured	141,300.72		.00		141,300.72	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	821,066.86	.143430590	.00	.000000000	821,066.86	.000000000
		Secured Master	6,590.63		.00		6,590.63	
		Unsecured	1,369.83		.00		1,369.83	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,960.46	.001390597	.00	.000000000	7,960.46	.005444933

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	13,080.13		.00		13,080.13	
		Unsecured	2,718.65		.00		2,718.65	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	15,798.78	.002759858	.00	.000000000	15,798.78	.010806321
		Secured Master	15,645.75		.00		15,645.75	
		Unsecured	3,110.61		.00		3,110.61	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	18,756.36	.003276512	.00	.000000000	18,756.36	.012829298
		Secured Master	4,392.31		.00		4,392.31	
		Unsecured	326.21		.00		326.21	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	4,718.52	.000824269	.00	.000000000	4,718.52	.003227454
		Secured Master	1,402.90		.00		1,402.90	
		Unsecured	104.19		.00		104.19	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	1,507.09	.000263271	.00	.000000000	1,507.09	.001030845
		Secured Master	116,217.41		.00		116,217.41	
		Unsecured	25,099.46		.00		25,099.46	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	141,316.87	.024686372	.00	.000000000	141,316.87	.096660343

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,201.69		.00		1,201.69	
		Unsecured	259.53		.00		259.53	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	1,461.22	.000255258	.00	.000000000	1,461.22	.000999470
		Secured Master	128,362.97		.00		128,362.97	
		Unsecured	25,520.45		.00		25,520.45	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	153,883.42	.026881599	.00	.000000000	153,883.42	.105255828
		Secured Master	4,431.52		.00		4,431.52	
		Unsecured	881.05		.00		881.05	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	5,312.57	.000928043	.00	.000000000	5,312.57	.003633783
		Secured Master	310.48		.00		310.48	
		Unsecured	61.73		.00		61.73	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	372.21	.000065021	.00	.000000000	372.21	.000254591
		Secured Master	855,642.72		.00		855,642.72	
		Unsecured	184,793.14		.00		184,793.14	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	1,040,435.86	.181751738	.00	.000000000	1,040,435.86	.711655214

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	47.70		.00		47.70	
		Unsecured	10.30		.00		10.30	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	58.00	.000010132	.00	.000000000	58.00	.000039672
		Secured Master	4,826.18		.00		4,826.18	
		Unsecured	1,042.31		.00		1,042.31	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	5,868.49	.001025155	.00	.000000000	5,868.49	.004014031
		Secured Master	14,039.76		.00		14,039.76	
		Unsecured	3,032.16		.00		3,032.16	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	17,071.92	.002982261	.00	.000000000	17,071.92	.011677145
		Secured Master	41,661.71		.00		41,661.71	
		Unsecured	3,094.17		.00		3,094.17	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	44,755.88	.007818319	.00	.000000000	44,755.88	.030612897
		Secured Master	2,251.62		.00		2,251.62	
		Unsecured	167.23		.00		167.23	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	2,418.85	.000422544	.00	.000000000	2,418.85	.001654487

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264.02 SOUTH GATE - PROJ. # 1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	277.20		.00		277.20	
		Unsecured	20.59		.00		20.59	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	297.79	.000052020	.00	.000000000	297.79	.000203688
		Secured Master	5,017,813.38		.00		5,017,813.38	
		Unsecured	1,043,019.96		.00		1,043,019.96	
		Total CRA264.02 Adj Gross Rev	6,060,833.34	1.000000000	.00	.000000000	6,060,833.34	1.000000000

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	176,842.96		.00		176,842.96	
		Unsecured	23,474.65		.00		23,474.65	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	200,317.61	.285083754	.00	.000000000	200,317.61	.000000000
		Secured Master	70.25		.00		70.25	
		Unsecured	9.33		.00		9.33	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	79.58	.000113255	.00	.000000000	79.58	.000000000
		Secured Master	14,108.08		.00		14,108.08	
		Unsecured	1,872.73		.00		1,872.73	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	15,980.81	.022743229	.00	.000000000	15,980.81	.000000000
		Secured Master	108,023.49		.00		108,023.49	
		Unsecured	14,339.26		.00		14,339.26	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	122,362.75	.174141616	.00	.000000000	122,362.75	.000000000
		Secured Master	4,282.74		.00		4,282.74	
		Unsecured	568.50		.00		568.50	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,851.24	.006904085	.00	.000000000	4,851.24	.000000000

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,020.22		.00		1,020.22	
		Unsecured	135.41		.00		135.41	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,155.63	.001644645	.00	.000000000	1,155.63	.000000000
		Secured Master	5,773.54		.00		5,773.54	
		Unsecured	766.27		.00		766.27	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	6,539.81	.009307188	.00	.000000000	6,539.81	.000000000
		Secured Master	221.40		.00		221.40	
		Unsecured	29.38		.00		29.38	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	250.78	.000356900	.00	.000000000	250.78	.000000000
		Secured Master	9,260.84		.00		9,260.84	
		Unsecured	1,229.11		.00		1,229.11	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	10,489.95	.014928864	.00	.000000000	10,489.95	.000000000
		Secured Master	44,904.18		.00		44,904.18	
		Unsecured	5,960.84		.00		5,960.84	
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Rev	50,865.02	.000000000	.00	.000000000	50,865.02	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	106.59		.00		106.59	
		Unsecured	14.15		.00		14.15	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	120.74	.000171832	.00	.000000000	120.74	.000000000
		Secured Master	49,175.59		.00		49,175.59	
		Unsecured	6,527.67		.00		6,527.67	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	55,703.26	.079274581	.00	.000000000	55,703.26	.000000000
		Secured Master	90,119.70		.00		90,119.70	
		Unsecured	11,962.68		.00		11,962.68	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	102,082.38	.145279430	.00	.000000000	102,082.38	.000000000
		Secured Master	871.30		.00		871.30	
		Unsecured	115.66		.00		115.66	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	986.96	.001404601	.00	.000000000	986.96	.005401260
		Secured Master	1,729.24		.00		1,729.24	
		Unsecured	229.54		.00		229.54	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,958.78	.002787655	.00	.000000000	1,958.78	.010719662

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	18,594.54		.00		18,594.54	
		Unsecured	2,468.28		.00		2,468.28	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	21,062.82	.029975736	.00	.000000000	21,062.82	.115268850
		Secured Master	192.27		.00		192.27	
		Unsecured	25.53		.00		25.53	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	217.80	.000309964	.00	.000000000	217.80	.001191937
		Secured Master	136,901.05		.00		136,901.05	
		Unsecured	18,172.52		.00		18,172.52	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	155,073.57	.220694305	.00	.000000000	155,073.57	.848659019
		Secured Master	7.64		.00		7.64	
		Unsecured	1.01		.00		1.01	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	8.65	.000012310	.00	.000000000	8.65	.000047338
		Secured Master	772.18		.00		772.18	
		Unsecured	102.50		.00		102.50	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	874.68	.001244808	.00	.000000000	874.68	.004786793

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,246.33		.00		2,246.33	
		Unsecured	298.18		.00		298.18	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	2,544.51	.003621242	.00	.000000000	2,544.51	.013925141
		Secured Master	665,224.13		.00		665,224.13	
		Unsecured	88,303.20		.00		88,303.20	
		Total CRA264.04 Adj Gross Rev	753,527.33	1.000000000	.00	.000000000	753,527.33	1.000000000

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Non-Unitary Tier: 2

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	788,906.77		.00		788,906.77	
		Unsecured	69,058.04		.00		69,058.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	857,964.81	.294760552	.00	.0000000000	857,964.81	.0000000000
		Secured Master	304.03		.00		304.03	
		Unsecured	26.55		.00		26.55	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	330.58	.000113573	.00	.0000000000	330.58	.0000000000
		Secured Master	61,206.40		.00		61,206.40	
		Unsecured	5,349.53		.00		5,349.53	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	66,555.93	.022865813	.00	.0000000000	66,555.93	.0000000000
		Secured Master	467,495.76		.00		467,495.76	
		Unsecured	40,832.87		.00		40,832.87	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	508,328.63	.174640294	.00	.0000000000	508,328.63	.0000000000
		Secured Master	18,641.12		.00		18,641.12	
		Unsecured	1,630.68		.00		1,630.68	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	20,271.80	.006964536	.00	.0000000000	20,271.80	.0000000000

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	4,448.84		.00		4,448.84	
		Unsecured	389.16		.00		389.16	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	4,838.00	.001662133	.00	.000000000	4,838.00	.000000000
		Secured Master	25,176.37		.00		25,176.37	
		Unsecured	2,202.27		.00		2,202.27	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	27,378.64	.009406147	.00	.000000000	27,378.64	.000000000
		Secured Master	19.57		.00		19.57	
		Unsecured	.15		.00		.15	
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Rev	19.72	.000006775	.00	.000000000	19.72	.000000000
		Secured Master	962.75		.00		962.75	
		Unsecured	84.20		.00		84.20	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,046.95	.000359688	.00	.000000000	1,046.95	.000000000
		Secured Master	17,905.63		.00		17,905.63	
		Unsecured	2,584.38		.00		2,584.38	
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Rev	20,490.01	.007039504	.00	.000000000	20,490.01	.000000000

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	19,212.55		.00		19,212.55	
		Unsecured	805.83		.00		805.83	
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Rev	20,018.38	.006877472	.00	.000000000	20,018.38	.000000000
		Secured Master	175,488.22		.00		175,488.22	
		Unsecured	15,290.27		.00		15,290.27	
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Rev	190,778.49	.000000000	.00	.000000000	190,778.49	.000000000
		Secured Master	461.62		.00		461.62	
		Unsecured	40.32		.00		40.32	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	501.94	.000172445	.00	.000000000	501.94	.000000000
		Secured Master	210,075.74		.00		210,075.74	
		Unsecured	18,342.00		.00		18,342.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	228,417.74	.078474709	.00	.000000000	228,417.74	.000000000
		Secured Master	386,492.92		.00		386,492.92	
		Unsecured	33,675.13		.00		33,675.13	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	420,168.05	.144352034	.00	.000000000	420,168.05	.000000000

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,770.77		.00		3,770.77	
		Unsecured	329.34		.00		329.34	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,100.11	.001408625	.00	.000000000	4,100.11	.005583039
		Secured Master	7,483.64		.00		7,483.64	
		Unsecured	653.66		.00		653.66	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,137.30	.002795633	.00	.000000000	8,137.30	.011080402
		Secured Master	33,859.64		.00		33,859.64	
		Unsecured	3,822.95		.00		3,822.95	
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Rev	37,682.59	.012946150	.00	.000000000	37,682.59	.051311644
		Secured Master	3,458.44		.00		3,458.44	
		Unsecured	(2,007.24)		.00		(2,007.24)	
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Rev	1,451.20	.000498571	.00	.000000000	1,451.20	.001976071
		Secured Master	1,104.62		.00		1,104.62	
		Unsecured	(641.12)		.00		(641.12)	
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Rev	463.50	.000159239	.00	.000000000	463.50	.000631139

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	35,591.39		.00		35,591.39	
		Unsecured	5,132.51		.00		5,132.51	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	40,723.90	.013991016	.00	.000000000	40,723.90	.055452936
		Secured Master	368.01		.00		368.01	
		Unsecured	53.07		.00		53.07	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	421.08	.000144665	.00	.000000000	421.08	.000573376
		Secured Master	277,795.66		.00		277,795.66	
		Unsecured	31,364.73		.00		31,364.73	
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	309,160.39	.106214481	.00	.000000000	309,160.39	.420977642
		Secured Master	9,590.46		.00		9,590.46	
		Unsecured	1,082.82		.00		1,082.82	
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Rev	10,673.28	.003666889	.00	.000000000	10,673.28	.014533596
		Secured Master	671.89		.00		671.89	
		Unsecured	75.86		.00		75.86	
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Rev	747.75	.000256895	.00	.000000000	747.75	.001018197

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	262,039.25		.00		262,039.25	
		Unsecured	37,787.80		.00		37,787.80	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	299,827.05	.103007938	.00	.000000000	299,827.05	.408268616
		Secured Master	14.61		.00		14.61	
		Unsecured	2.11		.00		2.11	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	16.72	.000005744	.00	.000000000	16.72	.000022767
		Secured Master	1,478.00		.00		1,478.00	
		Unsecured	213.14		.00		213.14	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	1,691.14	.000581004	.00	.000000000	1,691.14	.002302792
		Secured Master	4,299.66		.00		4,299.66	
		Unsecured	620.05		.00		620.05	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	4,919.71	.001690205	.00	.000000000	4,919.71	.006699073
		Secured Master	1,888.86		.00		1,888.86	
		Unsecured	298.80		.00		298.80	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	2,187.66	.000751588	.00	.000000000	2,187.66	.002978894

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	85.18		.00		85.18	
		Unsecured	13.47		.00		13.47	
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Rev	98.65	.000033892	.00	.000000000	98.65	.000134330
		Secured Master	9.40		.00		9.40	
		Unsecured	1.49		.00		1.49	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Rev	10.89	.000003741	.00	.000000000	10.89	.000014829
		Secured Master	19.52		.00		19.52	
		Unsecured	3.09		.00		3.09	
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Rev	22.61	.000007768	.00	.000000000	22.61	.000030788
		Secured Master	30,728.93		.00		30,728.93	
		Unsecured	(19,367.38)		.00		(19,367.38)	
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Rev	11,361.55	.003903350	.00	.000000000	11,361.55	.015470800
		Secured Master	1,660.76		.00		1,660.76	
		Unsecured	(1,046.72)		.00		(1,046.72)	
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Rev	614.04	.000210958	.00	.000000000	614.04	.000836126

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	204.46		.00		204.46	
		Unsecured	(128.86)		.00		(128.86)	
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Rev	75.60	.000025973	.00	.0000000000	75.60	.000102943
		Secured Master	2,852,921.44		.00		2,852,921.44	
		Unsecured	248,574.95		.00		248,574.95	
		Total CRA264.05 Adj Gross Rev	3,101,496.39	1.0000000000	.00	.0000000000	3,101,496.39	1.0000000000

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Non-Unitary Tier: 1

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268.02 SOUTH PASADENA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	132,521.44		.00		132,521.44	
		Unsecured	40.04		.00		40.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	132,561.48	.261352088	.00	.000000000	132,561.48	.000000000
		Secured Master	51.34		.00		51.34	
		Unsecured	.02		.00		.02	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	51.36	.000101259	.00	.000000000	51.36	.000000000
		Secured Master	3,044.00		.00		3,044.00	
		Unsecured	.92		.00		.92	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,044.92	.006003224	.00	.000000000	3,044.92	.000000000
		Secured Master	727.25		.00		727.25	
		Unsecured	.22		.00		.22	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	727.47	.001434246	.00	.000000000	727.47	.000000000
		Secured Master	4,115.66		.00		4,115.66	
		Unsecured	1.24		.00		1.24	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,116.90	.008116690	.00	.000000000	4,116.90	.000000000

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Non-Unitary Tier: 1

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268.02 SOUTH PASADENA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,702.09		.00		5,702.09	
		Unsecured	1.72		.00		1.72	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	5,703.81	.011245368	.00	.000000000	5,703.81	.000000000
		Secured Master	121,703.41		.00		121,703.41	
		Unsecured	36.76		.00		36.76	
268.01	CITY-SO PASADENA TD #1	Total Adj Gross Rev	121,740.17	.240017294	.00	.000000000	121,740.17	.000000000
		Secured Master	241.24		.00		241.24	
		Unsecured	.07		.00		.07	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	241.31	.000475756	.00	.000000000	241.31	.000000000
		Secured Master	43,131.71		.00		43,131.71	
		Unsecured	13.03		.00		13.03	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	43,144.74	.085062176	.00	.000000000	43,144.74	.000000000
		Secured Master	86,215.35		.00		86,215.35	
		Unsecured	26.04		.00		26.04	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	86,241.39	.170029539	.00	.000000000	86,241.39	.000000000

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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	636.75		.00		636.75	
		Unsecured	.19		.00		.19	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	636.94	.001255761	.00	.000000000	636.94	.005809343
		Secured Master	1,263.74		.00		1,263.74	
		Unsecured	.38		.00		.38	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,264.12	.002492281	.00	.000000000	1,264.12	.011529670
		Secured Master	16,225.20		.00		16,225.20	
		Unsecured	4.90		.00		4.90	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	16,230.10	.031998515	.00	.000000000	16,230.10	.148030005
		Secured Master	86,813.91		.00		86,813.91	
		Unsecured	26.22		.00		26.22	
939.03	SOUTH PASADENA UNIFIED SCHOOL	Total Adj Gross Rev	86,840.13	.171209988	.00	.000000000	86,840.13	.792043477
		Secured Master	4,221.52		.00		4,221.52	
		Unsecured	1.28		.00		1.28	
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA	Total Adj Gross Rev	4,222.80	.008325477	.00	.000000000	4,222.80	.038514926

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YE07AGO_GRCOLL_TIER_CRA_ATE
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268.02 SOUTH PASADENA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	446.39		.00		446.39	
		Unsecured	.13		.00		.13	
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADEN	Total Adj Gross Rev	446.52	.000880338	.00	.000000000	446.52	.004072579
		Secured Master	507,061.00		.00		507,061.00	
		Unsecured	153.16		.00		153.16	
		Total CRA268.02 Adj Gross Rev	507,214.16	1.000000000	.00	.000000000	507,214.16	1.000000000

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Non-Unitary Tier: 2

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268.02 SOUTH PASADENA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,036.46		.00		29,036.46	
		Unsecured	11,463.28		.00		11,463.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	40,499.74	.343891932	.00	.0000000000	40,499.74	.0000000000
		Secured Master	11.25		.00		11.25	
		Unsecured	4.44		.00		4.44	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	15.69	.000133227	.00	.0000000000	15.69	.0000000000
		Secured Master	666.96		.00		666.96	
		Unsecured	263.31		.00		263.31	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	930.27	.007899121	.00	.0000000000	930.27	.0000000000
		Secured Master	159.35		.00		159.35	
		Unsecured	62.91		.00		62.91	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	222.26	.001887257	.00	.0000000000	222.26	.0000000000
		Secured Master	901.77		.00		901.77	
		Unsecured	356.01		.00		356.01	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	1,257.78	.010680078	.00	.0000000000	1,257.78	.0000000000

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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,249.37		.00		1,249.37	
		Unsecured	493.24		.00		493.24	
66.55	CO SANIT DIST NO 16 OPERATING	Total Adj Gross Rev	1,742.61	.014796873	.00	.000000000	1,742.61	.000000000
		Secured Master	26,666.16		.00		26,666.16	
		Unsecured	10,527.52		.00		10,527.52	
268.01	CITY-SO PASADENA TD #1	Total Adj Gross Rev	37,193.68	.000000000	.00	.000000000	37,193.68	.000000000
		Secured Master	52.86		.00		52.86	
		Unsecured	20.87		.00		20.87	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	73.73	.000626057	.00	.000000000	73.73	.000000000
		Secured Master	9,450.49		.00		9,450.49	
		Unsecured	3,730.95		.00		3,730.95	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	13,181.44	.111926419	.00	.000000000	13,181.44	.000000000
		Secured Master	18,890.45		.00		18,890.45	
		Unsecured	7,457.75		.00		7,457.75	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	26,348.20	.223728186	.00	.000000000	26,348.20	.000000000

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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	139.52		.00		139.52	
		Unsecured	55.08		.00		55.08	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	194.60	.001652390	.00	.000000000	194.60	.005809461
		Secured Master	276.90		.00		276.90	
		Unsecured	109.32		.00		109.32	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	386.22	.003279476	.00	.000000000	386.22	.011529960
		Secured Master	3,555.07		.00		3,555.07	
		Unsecured	1,403.50		.00		1,403.50	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	4,958.57	.042104275	.00	.000000000	4,958.57	.148029918
		Secured Master	19,021.60		.00		19,021.60	
		Unsecured	7,509.53		.00		7,509.53	
939.03	SOUTH PASADENA UNIFIED SCHOOL	Total Adj Gross Rev	26,531.13	.225281484	.00	.000000000	26,531.13	.792043068
		Secured Master	924.97		.00		924.97	
		Unsecured	365.17		.00		365.17	
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA	Total Adj Gross Rev	1,290.14	.010954854	.00	.000000000	1,290.14	.038514999

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268.02 SOUTH PASADENA - DOWNTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	97.81		.00		97.81	
		Unsecured	38.61		.00		38.61	
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADEN	Total Adj Gross Rev	136.42	.001158371	.00	.000000000	136.42	.004072594
		Secured Master	111,100.99		.00		111,100.99	
		Unsecured	43,861.49		.00		43,861.49	
		Total CRA268.02 Adj Gross Rev	154,962.48	1.000000000	.00	.000000000	154,962.48	1.000000000

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	277,642.19		.00		277,642.19	
		Unsecured	8,905.94		.00		8,905.94	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	286,548.13	.232969569	.00	.000000000	286,548.13	.000000000
		Secured Master	131.16		.00		131.16	
		Unsecured	4.21		.00		4.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	135.37	.000110059	.00	.000000000	135.37	.000000000
		Secured Master	26,625.67		.00		26,625.67	
		Unsecured	854.08		.00		854.08	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	27,479.75	.022341607	.00	.000000000	27,479.75	.000000000
		Secured Master	201,649.22		.00		201,649.22	
		Unsecured	6,468.34		.00		6,468.34	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	208,117.56	.169203892	.00	.000000000	208,117.56	.000000000
		Secured Master	8,200.00		.00		8,200.00	
		Unsecured	263.04		.00		263.04	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,463.04	.006880627	.00	.000000000	8,463.04	.000000000

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Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,955.81		.00		1,955.81	
		Unsecured	62.74		.00		62.74	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,018.55	.001641123	.00	.000000000	2,018.55	.000000000
		Secured Master	11,067.97		.00		11,067.97	
		Unsecured	355.04		.00		355.04	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,423.01	.009287144	.00	.000000000	11,423.01	.000000000
		Secured Master	14,997.55		.00		14,997.55	
		Unsecured	481.08		.00		481.08	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	15,478.63	.012584447	.00	.000000000	15,478.63	.000000000
		Secured Master	79,400.02		.00		79,400.02	
		Unsecured	2,546.93		.00		2,546.93	
270.01	CITY-TEMPLE CITY TD #1	Total Adj Gross Rev	81,946.95	.066624570	.00	.000000000	81,946.95	.000000000
		Secured Master	2,464.54		.00		2,464.54	
		Unsecured	79.05		.00		79.05	
270.60	CITY-TEMPLE CITY MUN LT DIST	Total Adj Gross Rev	2,543.59	.002067991	.00	.000000000	2,543.59	.000000000

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,027.26		.00		29,027.26	
		Unsecured	931.11		.00		931.11	
270.61	CITY-TEMPLE CITY MUN LT DIS ZN	Total Adj Gross Rev	29,958.37	.024356776	.00	.000000000	29,958.37	.000000000
		Secured Master	644.75		.00		644.75	
		Unsecured	20.68		.00		20.68	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	665.43	.000541008	.00	.000000000	665.43	.000000000
		Secured Master	82,185.21		.00		82,185.21	
		Unsecured	2,636.27		.00		2,636.27	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	84,821.48	.068961622	.00	.000000000	84,821.48	.000000000
		Secured Master	160,274.89		.00		160,274.89	
		Unsecured	5,141.16		.00		5,141.16	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	165,416.05	.134486679	.00	.000000000	165,416.05	.000000000
		Secured Master	1,626.47		.00		1,626.47	
		Unsecured	52.17		.00		52.17	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,678.64	.001364769	.00	.000000000	1,678.64	.005504369

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,228.00		.00		3,228.00	
		Unsecured	103.55		.00		103.55	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,331.55	.002708619	.00	.000000000	3,331.55	.010924368
		Secured Master	9,419.32		.00		9,419.32	
		Unsecured	709.50		.00		709.50	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	10,128.82	.008234941	.00	.000000000	10,128.82	.033213055
		Secured Master	97.39		.00		97.39	
		Unsecured	7.34		.00		7.34	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	104.73	.000085148	.00	.000000000	104.73	.000343416
		Secured Master	25,552.88		.00		25,552.88	
		Unsecured	408.10		.00		408.10	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	25,960.98	.021106815	.00	.000000000	25,960.98	.085127730
		Secured Master	52,565.16		.00		52,565.16	
		Unsecured	3,959.43		.00		3,959.43	
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Total Adj Gross Rev	56,524.59	.045955664	.00	.000000000	56,524.59	.185347782

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,796.57		.00		2,796.57	
		Unsecured	210.64		.00		210.64	
920.06	CO.SCH.SERV.FD.-SAN GABRIEL	Total Adj Gross Rev	3,007.21	.002444924	.00	.000000000	3,007.21	.009860836
		Secured Master	13,989.46		.00		13,989.46	
		Unsecured	1,053.74		.00		1,053.74	
920.07	DEV.CTR.HDCPD.MINOR-SAN GABRIEL	Total Adj Gross Rev	15,043.20	.012230434	.00	.000000000	15,043.20	.049327625
		Secured Master	141,140.13		.00		141,140.13	
		Unsecured	2,254.10		.00		2,254.10	
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	143,394.23	.116582482	.00	.000000000	143,394.23	.470198943
		Secured Master	7,508.88		.00		7,508.88	
		Unsecured	119.92		.00		119.92	
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Total Adj Gross Rev	7,628.80	.006202373	.00	.000000000	7,628.80	.025015328

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	37,562.38		.00		37,562.38	
		Unsecured	599.89		.00		599.89	
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Total Adj Gross Rev	38,162.27	.031026717	.00	.000000000	38,162.27	.125136548
		Secured Master	1,191,752.88		.00		1,191,752.88	
		Unsecured	38,228.05		.00		38,228.05	
		Total CRA270.02 Adj Gross Rev	1,229,980.93	1.000000000	.00	.000000000	1,229,980.93	1.000000000

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	196,875.36		.00		196,875.36	
		Unsecured	487.16		.00		487.16	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	197,362.52	.256871271	.00	.000000000	197,362.52	.000000000
		Secured Master	93.00		.00		93.00	
		Unsecured	.23		.00		.23	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	93.23	.000121341	.00	.000000000	93.23	.000000000
		Secured Master	18,880.19		.00		18,880.19	
		Unsecured	46.71		.00		46.71	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	18,926.90	.024633739	.00	.000000000	18,926.90	.000000000
		Secured Master	142,988.96		.00		142,988.96	
		Unsecured	353.83		.00		353.83	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	143,342.79	.186563511	.00	.000000000	143,342.79	.000000000
		Secured Master	5,814.61		.00		5,814.61	
		Unsecured	14.39		.00		14.39	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	5,829.00	.007586560	.00	.000000000	5,829.00	.000000000

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,386.85		.00		1,386.85	
		Unsecured	3.43		.00		3.43	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,390.28	.001809477	.00	.000000000	1,390.28	.000000000
		Secured Master	7,848.27		.00		7,848.27	
		Unsecured	19.42		.00		19.42	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	7,867.69	.010239956	.00	.000000000	7,867.69	.000000000
		Secured Master	10,634.73		.00		10,634.73	
		Unsecured	26.32		.00		26.32	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	10,661.05	.013875570	.00	.000000000	10,661.05	.000000000
		Secured Master	56,302.35		.00		56,302.35	
		Unsecured	139.33		.00		139.33	
270.01	CITY-TEMPLE CITY TD #1	Total Adj Gross Rev	56,441.68	.000000000	.00	.000000000	56,441.68	.000000000
		Secured Master	1,747.61		.00		1,747.61	
		Unsecured	4.32		.00		4.32	
270.60	CITY-TEMPLE CITY MUN LT DIST	Total Adj Gross Rev	1,751.93	.000000000	.00	.000000000	1,751.93	.000000000

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	20,583.16		.00		20,583.16	
		Unsecured	50.93		.00		50.93	
270.61	CITY-TEMPLE CITY MUN LT DIS ZN	Total Adj Gross Rev	20,634.09	.000000000	.00	.000000000	20,634.09	.000000000
		Secured Master	457.19		.00		457.19	
		Unsecured	1.13		.00		1.13	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	458.32	.000596513	.00	.000000000	458.32	.000000000
		Secured Master	58,277.33		.00		58,277.33	
		Unsecured	144.20		.00		144.20	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	58,421.53	.076036791	.00	.000000000	58,421.53	.000000000
		Secured Master	113,650.53		.00		113,650.53	
		Unsecured	281.22		.00		281.22	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	113,931.75	.148284453	.00	.000000000	113,931.75	.000000000
		Secured Master	1,153.33		.00		1,153.33	
		Unsecured	2.86		.00		2.86	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,156.19	.001504804	.00	.000000000	1,156.19	.005504425

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,288.97		.00		2,288.97	
		Unsecured	5.66		.00		5.66	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,294.63	.002986507	.00	.000000000	2,294.63	.010924347
		Secured Master	4,717.83		.00		4,717.83	
		Unsecured	(356.55)		.00		(356.55)	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	4,361.28	.005676293	.00	.000000000	4,361.28	.020763319
		Secured Master	48.78		.00		48.78	
		Unsecured	(3.68)		.00		(3.68)	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	45.10	.000058699	.00	.000000000	45.10	.000214714
		Secured Master	20,101.15		.00		20,101.15	
		Unsecured	421.77		.00		421.77	
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Rev	20,522.92	.026710991	.00	.000000000	20,522.92	.097706165
		Secured Master	26,328.18		.00		26,328.18	
		Unsecured	(1,989.75)		.00		(1,989.75)	
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Total Adj Gross Rev	24,338.43	.031676954	.00	.000000000	24,338.43	.115871165

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,400.71		.00		1,400.71	
		Unsecured	(105.86)		.00		(105.86)	
920.06	CO.SCH.SERV.FD.-SAN GABRIEL	Total Adj Gross Rev	1,294.85	.001685273	.00	.000000000	1,294.85	.006164563
		Secured Master	7,006.86		.00		7,006.86	
		Unsecured	(529.55)		.00		(529.55)	
920.07	DEV.CTR.HDCPD.MINOR-SAN GABRIEL	Total Adj Gross Rev	6,477.31	.008430349	.00	.000000000	6,477.31	.030837382
		Secured Master	111,027.77		.00		111,027.77	
		Unsecured	2,329.65		.00		2,329.65	
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Total Adj Gross Rev	113,357.42	.147536951	.00	.000000000	113,357.42	.539675580
		Secured Master	5,906.85		.00		5,906.85	
		Unsecured	123.94		.00		123.94	
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Total Adj Gross Rev	6,030.79	.007849194	.00	.000000000	6,030.79	.028711575

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Non-Unitary Tier: 2

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	29,548.42		.00		29,548.42	
		Unsecured	620.00		.00		620.00	
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Total Adj Gross Rev	30,168.42	.039264803	.00	.000000000	30,168.42	.143626765
		Secured Master	845,068.99		.00		845,068.99	
		Unsecured	2,091.11		.00		2,091.11	
		Total CRA270.02 Adj Gross Rev	847,160.10	1.000000000	.00	.000000000	847,160.10	1.000000000

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Non-Unitary Tier: 2

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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	942,605.93		.00		942,605.93	
		Unsecured	80,823.02		.00		80,823.02	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,023,428.95	.417078018	.00	.0000000000	1,023,428.95	.0000000000
		Secured Master	317.06		.00		317.06	
		Unsecured	27.21		.00		27.21	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	344.27	.000140300	.00	.0000000000	344.27	.0000000000
		Secured Master	21,649.71		.00		21,649.71	
		Unsecured	1,856.35		.00		1,856.35	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	23,506.06	.009579425	.00	.0000000000	23,506.06	.0000000000
		Secured Master	5,148.52		.00		5,148.52	
		Unsecured	441.46		.00		441.46	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,589.98	.002278085	.00	.0000000000	5,589.98	.0000000000
		Secured Master	29,137.35		.00		29,137.35	
		Unsecured	2,498.41		.00		2,498.41	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	31,635.76	.012892522	.00	.0000000000	31,635.76	.0000000000

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Non-Unitary Tier: 2

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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	347.74		.00		347.74	
			Unsecured	29.73		.00		29.73	
61.80	GREATER L A CO VECTOR CONTROL		Total Adj Gross Rev	377.47	.000153830	.00	.000000000	377.47	.000000000
			Secured Master	36,546.58		.00		36,546.58	
			Unsecured	5,293.97		.00		5,293.97	
66.05	CO SANITATION DIST NO 1 OPERAT		Total Adj Gross Rev	41,840.55	.017051280	.00	.000000000	41,840.55	.000000000
			Secured Master	9,580.25		.00		9,580.25	
			Unsecured	(1,655.24)		.00		(1,655.24)	
66.90	CO SANIT DIST NO 23 OPERATING		Total Adj Gross Rev	7,925.01	.003229679	.00	.000000000	7,925.01	.000000000
			Secured Master	176,869.43		.00		176,869.43	
			Unsecured	15,174.24		.00		15,174.24	
276.01	CITY-VERNON	TD #1	Total Adj Gross Rev	192,043.67	.000000000	.00	.000000000	192,043.67	.000000000
			Secured Master	488.38		.00		488.38	
			Unsecured	41.90		.00		41.90	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	530.28	.000216105	.00	.000000000	530.28	.000000000

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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	153,444.50		.00		153,444.50	
		Unsecured	13,812.24		.00		13,812.24	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	167,256.74	.068162142	.00	.000000000	167,256.74	.000000000
		Secured Master	332,322.17		.00		332,322.17	
		Unsecured	28,556.36		.00		28,556.36	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	360,878.53	.147068834	.00	.000000000	360,878.53	.000000000
		Secured Master	3,932.27		.00		3,932.27	
		Unsecured	337.40		.00		337.40	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,269.67	.001740019	.00	.000000000	4,269.67	.005401272
		Secured Master	7,804.18		.00		7,804.18	
		Unsecured	669.62		.00		669.62	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,473.80	.003453328	.00	.000000000	8,473.80	.010719634
		Secured Master	83,918.78		.00		83,918.78	
		Unsecured	7,200.48		.00		7,200.48	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	91,119.26	.037133834	.00	.000000000	91,119.26	.115268848

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Non-Unitary Tier: 2

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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	867.72		.00		867.72	
		Unsecured	74.46		.00		74.46	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	942.18	.000383967	.00	.000000000	942.18	.001191889
		Secured Master	617,846.36		.00		617,846.36	
		Unsecured	53,013.04		.00		53,013.04	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	670,859.40	.273395344	.00	.000000000	670,859.40	.848659110
		Secured Master	34.44		.00		34.44	
		Unsecured	2.95		.00		2.95	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	37.39	.000015238	.00	.000000000	37.39	.000047300
		Secured Master	3,484.90		.00		3,484.90	
		Unsecured	299.02		.00		299.02	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	3,783.92	.001542061	.00	.000000000	3,783.92	.004786783

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Non-Unitary Tier: 2

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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	10,137.89		.00		10,137.89	
		Unsecured	869.86		.00		869.86	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	11,007.75	.004485989	.00	.000000000	11,007.75	.013925164
		Secured Master	2,436,484.16		.00		2,436,484.16	
		Unsecured	209,366.48		.00		209,366.48	
		Total CRA276.03 Adj Gross Rev	2,645,850.64	1.000000000	.00	.000000000	2,645,850.64	1.000000000

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Non-Unitary Tier: 1
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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,176,137.78		.00		2,176,137.78	
		Unsecured	74,382.22		.00		74,382.22	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,250,520.00	.329210180	.00	.000000000	2,250,520.00	.000000000
		Secured Master	772.39		.00		772.39	
		Unsecured	26.40		.00		26.40	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	798.79	.000116848	.00	.000000000	798.79	.000000000
		Secured Master	159,187.48		.00		159,187.48	
		Unsecured	5,441.16		.00		5,441.16	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	164,628.64	.024082178	.00	.000000000	164,628.64	.000000000
		Secured Master	49,973.70		.00		49,973.70	
		Unsecured	1,708.14		.00		1,708.14	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	51,681.84	.007560114	.00	.000000000	51,681.84	.000000000
		Secured Master	11,906.53		.00		11,906.53	
		Unsecured	406.98		.00		406.98	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	12,313.51	.001801243	.00	.000000000	12,313.51	.000000000

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Non-Unitary Tier: 1

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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	67,382.06		.00		67,382.06	
		Unsecured	2,303.18		.00		2,303.18	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	69,685.24	.010193684	.00	.000000000	69,685.24	.000000000
		Secured Master	93,486.07		.00		93,486.07	
		Unsecured	3,195.43		.00		3,195.43	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	96,681.50	.014142746	.00	.000000000	96,681.50	.000000000
		Secured Master	892,829.60		.00		892,829.60	
		Unsecured	30,517.67		.00		30,517.67	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	923,347.27	.135068926	.00	.000000000	923,347.27	.000000000
		Secured Master	20,714.91		.00		20,714.91	
		Unsecured	708.05		.00		708.05	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	21,422.96	.003133790	.00	.000000000	21,422.96	.000000000
		Secured Master	3,817.10		.00		3,817.10	
		Unsecured	130.47		.00		130.47	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	3,947.57	.000577458	.00	.000000000	3,947.57	.000000000

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Non-Unitary Tier: 1

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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	492,191.73		.00		492,191.73	
		Unsecured	16,823.53		.00		16,823.53	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	509,015.26	.074459682	.00	.000000000	509,015.26	.000000000
		Secured Master	1,119,044.20		.00		1,119,044.20	
		Unsecured	38,249.87		.00		38,249.87	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	1,157,294.07	.169291091	.00	.000000000	1,157,294.07	.000000000
		Secured Master	9,579.53		.00		9,579.53	
		Unsecured	327.44		.00		327.44	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	9,906.97	.001449210	.00	.000000000	9,906.97	.006291008
		Secured Master	19,012.03		.00		19,012.03	
		Unsecured	649.85		.00		649.85	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	19,661.88	.002876176	.00	.000000000	19,661.88	.012485458
		Secured Master	205,188.17		.00		205,188.17	
		Unsecured	7,013.50		.00		7,013.50	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	212,201.67	.031041248	.00	.000000000	212,201.67	.134749828

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Non-Unitary Tier: 1

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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,980.48		.00		1,980.48	
		Unsecured	67.69		.00		67.69	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	2,048.17	.000299610	.00	.000000000	2,048.17	.001300605
		Secured Master	1,229,295.69		.00		1,229,295.69	
		Unsecured	42,018.36		.00		42,018.36	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	1,271,314.05	.185970142	.00	.000000000	1,271,314.05	.807295013
		Secured Master	51,911.49		.00		51,911.49	
		Unsecured	1,774.38		.00		1,774.38	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	53,685.87	.007853267	.00	.000000000	53,685.87	.034090975
		Secured Master	5,766.77		.00		5,766.77	
		Unsecured	197.11		.00		197.11	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	5,963.88	.000872407	.00	.000000000	5,963.88	.003787113
		Secured Master	6,610,177.71		.00		6,610,177.71	
		Unsecured	225,941.43		.00		225,941.43	
		Total CRA280.03 Adj Gross Rev	6,836,119.14	1.000000000	.00	.000000000	6,836,119.14	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE
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280.03 WEST COVINA - CBD

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,564,310.24		.00		1,564,310.24	
		Unsecured	55,617.99		.00		55,617.99	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,619,928.23	.382004195	.00	.000000000	1,619,928.23	.000000000
		Secured Master	555.23		.00		555.23	
		Unsecured	19.74		.00		19.74	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	574.97	.000135587	.00	.000000000	574.97	.000000000
		Secured Master	114,431.45		.00		114,431.45	
		Unsecured	4,068.53		.00		4,068.53	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	118,499.98	.027944133	.00	.000000000	118,499.98	.000000000
		Secured Master	35,923.44		.00		35,923.44	
		Unsecured	1,277.23		.00		1,277.23	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	37,200.67	.008772495	.00	.000000000	37,200.67	.000000000
		Secured Master	8,558.97		.00		8,558.97	
		Unsecured	304.31		.00		304.31	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	8,863.28	.002090099	.00	.000000000	8,863.28	.000000000

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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	48,437.40		.00		48,437.40	
		Unsecured	1,722.16		.00		1,722.16	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	50,159.56	.011828402	.00	.000000000	50,159.56	.000000000
		Secured Master	67,202.19		.00		67,202.19	
		Unsecured	2,389.33		.00		2,389.33	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	69,591.52	.016410760	.00	.000000000	69,591.52	.000000000
		Secured Master	641,807.93		.00		641,807.93	
		Unsecured	22,819.05		.00		22,819.05	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	664,626.98	.000000000	.00	.000000000	664,626.98	.000000000
		Secured Master	14,890.85		.00		14,890.85	
		Unsecured	529.43		.00		529.43	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	15,420.28	.000000000	.00	.000000000	15,420.28	.000000000
		Secured Master	2,743.91		.00		2,743.91	
		Unsecured	97.56		.00		97.56	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	2,841.47	.000670063	.00	.000000000	2,841.47	.000000000

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280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	353,810.58		.00		353,810.58	
		Unsecured	12,579.49		.00		12,579.49	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	366,390.07	.086400460	.00	.000000000	366,390.07	.000000000
		Secured Master	804,421.63		.00		804,421.63	
		Unsecured	28,600.67		.00		28,600.67	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	833,022.30	.196439576	.00	.000000000	833,022.30	.000000000
		Secured Master	6,886.22		.00		6,886.22	
		Unsecured	244.83		.00		244.83	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	7,131.05	.001681612	.00	.000000000	7,131.05	.006291005
		Secured Master	13,666.74		.00		13,666.74	
		Unsecured	485.91		.00		485.91	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	14,152.65	.003337414	.00	.000000000	14,152.65	.012485453
		Secured Master	147,498.91		.00		147,498.91	
		Unsecured	5,244.22		.00		5,244.22	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	152,743.13	.036019199	.00	.000000000	152,743.13	.134749827

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

280.03 WEST COVINA - CBD

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,423.66		.00		1,423.66	
		Unsecured	50.62		.00		50.62	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,474.28	.000347658	.00	.000000000	1,474.28	.001300608
		Secured Master	883,675.58		.00		883,675.58	
		Unsecured	31,418.49		.00		31,418.49	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	915,094.07	.215793372	.00	.000000000	915,094.07	.807295014
		Secured Master	37,316.42		.00		37,316.42	
		Unsecured	1,326.76		.00		1,326.76	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	38,643.18	.009112661	.00	.000000000	38,643.18	.034090972
		Secured Master	4,145.43		.00		4,145.43	
		Unsecured	147.39		.00		147.39	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	4,292.82	.001012314	.00	.000000000	4,292.82	.003787121
		Secured Master	4,751,706.78		.00		4,751,706.78	
		Unsecured	168,943.71		.00		168,943.71	
		Total CRA280.03 Adj Gross Rev	4,920,650.49	1.000000000	.00	.000000000	4,920,650.49	1.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	958,309.04		.00		958,309.04	
		Unsecured	46,150.78		.00		46,150.78	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,004,459.82	.331121017	.00	.000000000	1,004,459.82	.000000000
		Secured Master	339.46		.00		339.46	
		Unsecured	16.35		.00		16.35	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	355.81	.000117293	.00	.000000000	355.81	.000000000
		Secured Master	70,022.09		.00		70,022.09	
		Unsecured	3,372.16		.00		3,372.16	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	73,394.25	.024194476	.00	.000000000	73,394.25	.000000000
		Secured Master	22,006.87		.00		22,006.87	
		Unsecured	1,059.82		.00		1,059.82	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	23,066.69	.007603954	.00	.000000000	23,066.69	.000000000
		Secured Master	5,242.94		.00		5,242.94	
		Unsecured	252.49		.00		252.49	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	5,495.43	.001811573	.00	.000000000	5,495.43	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,671.22		.00		29,671.22	
		Unsecured	1,428.92		.00		1,428.92	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	31,100.14	.010252187	.00	.000000000	31,100.14	.000000000
		Secured Master	41,120.22		.00		41,120.22	
		Unsecured	1,980.29		.00		1,980.29	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	43,100.51	.014208119	.00	.000000000	43,100.51	.000000000
		Secured Master	392,865.83		.00		392,865.83	
		Unsecured	18,919.86		.00		18,919.86	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	411,785.69	.135745496	.00	.000000000	411,785.69	.000000000
		Secured Master	9,103.68		.00		9,103.68	
		Unsecured	438.42		.00		438.42	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	9,542.10	.003145561	.00	.000000000	9,542.10	.000000000
		Secured Master	1,680.10		.00		1,680.10	
		Unsecured	80.91		.00		80.91	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	1,761.01	.000580518	.00	.000000000	1,761.01	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	215,496.40		.00		215,496.40	
		Unsecured	10,378.00		.00		10,378.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	225,874.40	.074459684	.00	.000000000	225,874.40	.000000000
		Secured Master	489,951.33		.00		489,951.33	
		Unsecured	23,595.35		.00		23,595.35	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	513,546.68	.169291091	.00	.000000000	513,546.68	.000000000
		Secured Master	4,209.96		.00		4,209.96	
		Unsecured	202.75		.00		202.75	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	4,412.71	.001454654	.00	.000000000	4,412.71	.006394951
		Secured Master	8,355.35		.00		8,355.35	
		Unsecured	402.38		.00		402.38	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	8,757.73	.002886993	.00	.000000000	8,757.73	.012691807
		Secured Master	90,175.25		.00		90,175.25	
		Unsecured	4,342.71		.00		4,342.71	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	94,517.96	.031157924	.00	.000000000	94,517.96	.136976556

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YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	870.40		.00		870.40	
		Unsecured	41.92		.00		41.92	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	912.32	.000300747	.00	.000000000	912.32	.001322145
		Secured Master	526,502.92		.00		526,502.92	
		Unsecured	25,355.63		.00		25,355.63	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	551,858.55	.181920631	.00	.000000000	551,858.55	.799759996
		Secured Master	23,069.98		.00		23,069.98	
		Unsecured	1,111.02		.00		1,111.02	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	24,181.00	.007971287	.00	.000000000	24,181.00	.035043394
		Secured Master	2,598.43		.00		2,598.43	
		Unsecured	125.14		.00		125.14	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	2,723.57	.000897827	.00	.000000000	2,723.57	.003947030

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Non-Unitary Tier: 1

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,543.85		.00		2,543.85	
		Unsecured	122.51		.00		122.51	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	2,666.36	.000878968	.00	.000000000	2,666.36	.003864121
		Secured Master	2,894,135.32		.00		2,894,135.32	
		Unsecured	139,377.41		.00		139,377.41	
		Total CRA280.04 Adj Gross Rev	3,033,512.73	1.000000000	.00	.000000000	3,033,512.73	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	511,503.94		.00		511,503.94	
		Unsecured	33,974.13		.00		33,974.13	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	545,478.07	.384528591	.00	.000000000	545,478.07	.000000000
		Secured Master	181.19		.00		181.19	
		Unsecured	12.03		.00		12.03	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	193.22	.000136208	.00	.000000000	193.22	.000000000
		Secured Master	37,374.77		.00		37,374.77	
		Unsecured	2,482.43		.00		2,482.43	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	39,857.20	.028096882	.00	.000000000	39,857.20	.000000000
		Secured Master	11,746.32		.00		11,746.32	
		Unsecured	780.19		.00		780.19	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,526.51	.008830421	.00	.000000000	12,526.51	.000000000
		Secured Master	2,798.46		.00		2,798.46	
		Unsecured	185.87		.00		185.87	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,984.33	.002103770	.00	.000000000	2,984.33	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	15,837.21		.00		15,837.21	
		Unsecured	1,051.91		.00		1,051.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,889.12	.011905794	.00	.000000000	16,889.12	.000000000
		Secured Master	21,948.20		.00		21,948.20	
		Unsecured	1,457.80		.00		1,457.80	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	23,406.00	.016499795	.00	.000000000	23,406.00	.000000000
		Secured Master	209,694.81		.00		209,694.81	
		Unsecured	13,927.95		.00		13,927.95	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	223,622.76	.000000000	.00	.000000000	223,622.76	.000000000
		Secured Master	4,859.15		.00		4,859.15	
		Unsecured	322.75		.00		322.75	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	5,181.90	.000000000	.00	.000000000	5,181.90	.000000000
		Secured Master	896.77		.00		896.77	
		Unsecured	59.56		.00		59.56	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	956.33	.000674154	.00	.000000000	956.33	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	115,022.67		.00		115,022.67	
		Unsecured	7,639.81		.00		7,639.81	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	122,662.48	.086469527	.00	.000000000	122,662.48	.000000000
		Secured Master	261,514.85		.00		261,514.85	
		Unsecured	17,369.84		.00		17,369.84	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	278,884.69	.196596605	.00	.000000000	278,884.69	.000000000
		Secured Master	2,247.09		.00		2,247.09	
		Unsecured	149.25		.00		149.25	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,396.34	.001689273	.00	.000000000	2,396.34	.006394927
		Secured Master	4,459.73		.00		4,459.73	
		Unsecured	296.22		.00		296.22	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,755.95	.003352653	.00	.000000000	4,755.95	.012691836
		Secured Master	48,131.65		.00		48,131.65	
		Unsecured	3,196.91		.00		3,196.91	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	51,328.56	.036183487	.00	.000000000	51,328.56	.136976555

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Non-Unitary Tier: 2

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	464.58		.00		464.58	
		Unsecured	30.86		.00		30.86	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	495.44	.000349255	.00	.000000000	495.44	.001322142
		Secured Master	281,024.51		.00		281,024.51	
		Unsecured	18,665.67		.00		18,665.67	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	299,690.18	.211263200	.00	.000000000	299,690.18	.799759984
		Secured Master	12,313.76		.00		12,313.76	
		Unsecured	817.88		.00		817.88	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	13,131.64	.009257001	.00	.000000000	13,131.64	.035043391
		Secured Master	1,386.93		.00		1,386.93	
		Unsecured	92.12		.00		92.12	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	1,479.05	.001042640	.00	.000000000	1,479.05	.003947026

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Non-Unitary Tier: 2

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280.04 WEST COVINA - EASTLAND

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,357.80		.00		1,357.80	
		Unsecured	90.19		.00		90.19	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	1,447.99	.001020744	.00	.000000000	1,447.99	.003864139
		Secured Master	1,544,764.39		.00		1,544,764.39	
		Unsecured	102,603.37		.00		102,603.37	
		Total CRA280.04 Adj Gross Rev	1,647,367.76	1.000000000	.00	.000000000	1,647,367.76	1.000000000

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Non-Unitary Tier: 1

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,166,234.80		.00		1,166,234.80	
		Unsecured	19,477.60		.00		19,477.60	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,185,712.40	.329745280	.00	.000000000	1,185,712.40	.000000000
		Secured Master	413.71		.00		413.71	
		Unsecured	6.90		.00		6.90	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	420.61	.000116971	.00	.000000000	420.61	.000000000
		Secured Master	85,285.16		.00		85,285.16	
		Unsecured	1,423.70		.00		1,423.70	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	86,708.86	.024113636	.00	.000000000	86,708.86	.000000000
		Secured Master	26,781.85		.00		26,781.85	
		Unsecured	447.29		.00		447.29	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	27,229.14	.007572393	.00	.000000000	27,229.14	.000000000
		Secured Master	6,380.85		.00		6,380.85	
		Unsecured	106.57		.00		106.57	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,487.42	.001804144	.00	.000000000	6,487.42	.000000000

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	36,110.76		.00		36,110.76	
		Unsecured	603.07		.00		603.07	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	36,713.83	.010210075	.00	.000000000	36,713.83	.000000000
		Secured Master	50,084.88		.00		50,084.88	
		Unsecured	836.06		.00		836.06	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	50,920.94	.014161056	.00	.000000000	50,920.94	.000000000
		Secured Master	478,381.23		.00		478,381.23	
		Unsecured	7,986.94		.00		7,986.94	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	486,368.17	.135258438	.00	.000000000	486,368.17	.000000000
		Secured Master	11,095.34		.00		11,095.34	
		Unsecured	185.15		.00		185.15	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	11,280.49	.003137092	.00	.000000000	11,280.49	.000000000
		Secured Master	2,045.36		.00		2,045.36	
		Unsecured	34.15		.00		34.15	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	2,079.51	.000578309	.00	.000000000	2,079.51	.000000000

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	263,357.54		.00		263,357.54	
		Unsecured	4,387.82		.00		4,387.82	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	267,745.36	.074459682	.00	.000000000	267,745.36	.000000000
		Secured Master	598,768.14		.00		598,768.14	
		Unsecured	9,976.12		.00		9,976.12	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	608,744.26	.169291091	.00	.000000000	608,744.26	.000000000
		Secured Master	5,130.99		.00		5,130.99	
		Unsecured	85.62		.00		85.62	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,216.61	.001450733	.00	.000000000	5,216.61	.006319850
		Secured Master	10,183.24		.00		10,183.24	
		Unsecured	169.93		.00		169.93	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	10,353.17	.002879205	.00	.000000000	10,353.17	.012542722
		Secured Master	109,903.04		.00		109,903.04	
		Unsecured	1,833.96		.00		1,833.96	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	111,737.00	.031073933	.00	.000000000	111,737.00	.135367829

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,060.80		.00		1,060.80	
		Unsecured	17.71		.00		17.71	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,078.51	.000299932	.00	.000000000	1,078.51	.001306600
		Secured Master	175,822.12		.00		175,822.12	
		Unsecured	7,389.59		.00		7,389.59	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	183,211.71	.050950970	.00	.000000000	183,211.71	.221958451
		Secured Master	7,704.07		.00		7,704.07	
		Unsecured	323.79		.00		323.79	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	8,027.86	.002232539	.00	.000000000	8,027.86	.009725641
		Secured Master	867.73		.00		867.73	
		Unsecured	36.47		.00		36.47	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	904.20	.000251457	.00	.000000000	904.20	.001095426
		Secured Master	849.50		.00		849.50	
		Unsecured	35.70		.00		35.70	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	885.20	.000246173	.00	.000000000	885.20	.001072408

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	478,024.71		.00		478,024.71	
		Unsecured	3,404.91		.00		3,404.91	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	481,429.62	.133885033	.00	.000000000	481,429.62	.583245321
		Secured Master	20,186.33		.00		20,186.33	
		Unsecured	143.79		.00		143.79	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	20,330.12	.005653783	.00	.000000000	20,330.12	.024629659
		Secured Master	2,242.48		.00		2,242.48	
		Unsecured	15.98		.00		15.98	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	2,258.46	.000628075	.00	.000000000	2,258.46	.002736093
		Secured Master	3,536,914.63		.00		3,536,914.63	
		Unsecured	58,928.82		.00		58,928.82	
		Total CRA280.05 Adj Gross Rev	3,595,843.45	1.000000000	.00	.000000000	3,595,843.45	1.000000000

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280.05 WEST COVINA - CBD /81 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	590,298.56		.00		590,298.56	
		Unsecured	513.79		.00		513.79	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	590,812.35	.382696317	.00	.000000000	590,812.35	.000000000
		Secured Master	209.39		.00		209.39	
		Unsecured	.18		.00		.18	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	209.57	.000135748	.00	.000000000	209.57	.000000000
		Secured Master	43,167.65		.00		43,167.65	
		Unsecured	37.59		.00		37.59	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	43,205.24	.027986020	.00	.000000000	43,205.24	.000000000
		Secured Master	13,555.83		.00		13,555.83	
		Unsecured	11.80		.00		11.80	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	13,567.63	.008788378	.00	.000000000	13,567.63	.000000000
		Secured Master	3,229.72		.00		3,229.72	
		Unsecured	2.81		.00		2.81	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,232.53	.002093858	.00	.000000000	3,232.53	.000000000

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	18,277.74		.00		18,277.74	
		Unsecured	15.91		.00		15.91	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	18,293.65	.011849638	.00	.000000000	18,293.65	.000000000
		Secured Master	25,350.79		.00		25,350.79	
		Unsecured	22.08		.00		22.08	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	25,372.87	.016435174	.00	.000000000	25,372.87	.000000000
		Secured Master	242,135.98		.00		242,135.98	
		Unsecured	210.84		.00		210.84	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	242,346.82	.000000000	.00	.000000000	242,346.82	.000000000
		Secured Master	5,615.98		.00		5,615.98	
		Unsecured	4.90		.00		4.90	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	5,620.88	.000000000	.00	.000000000	5,620.88	.000000000
		Secured Master	1,035.28		.00		1,035.28	
		Unsecured	.91		.00		.91	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	1,036.19	.000671188	.00	.000000000	1,036.19	.000000000

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	133,299.23		.00		133,299.23	
		Unsecured	116.35		.00		116.35	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	133,415.58	.086419404	.00	.000000000	133,415.58	.000000000
		Secured Master	303,068.34		.00		303,068.34	
		Unsecured	264.53		.00		264.53	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	303,332.87	.196482644	.00	.000000000	303,332.87	.000000000
		Secured Master	2,597.08		.00		2,597.08	
		Unsecured	2.26		.00		2.26	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,599.34	.001683712	.00	.000000000	2,599.34	.006319252
		Secured Master	5,154.30		.00		5,154.30	
		Unsecured	4.50		.00		4.50	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,158.80	.003341592	.00	.000000000	5,158.80	.012541553
		Secured Master	55,628.08		.00		55,628.08	
		Unsecured	48.46		.00		48.46	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	55,676.54	.036064254	.00	.000000000	55,676.54	.135355178

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	536.93		.00		536.93	
		Unsecured	.46		.00		.46	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	537.39	.000348092	.00	.000000000	537.39	.001306448
		Secured Master	89,488.69		.00		89,488.69	
		Unsecured	(57.50)		.00		(57.50)	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	89,431.19	.057928693	.00	.000000000	89,431.19	.217416072
		Secured Master	3,921.16		.00		3,921.16	
		Unsecured	(2.52)		.00		(2.52)	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	3,918.64	.002538283	.00	.000000000	3,918.64	.009526602
		Secured Master	441.65		.00		441.65	
		Unsecured	(.28)		.00		(.28)	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	441.37	.000285896	.00	.000000000	441.37	.001073014
		Secured Master	432.37		.00		432.37	
		Unsecured	(.28)		.00		(.28)	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	432.09	.000279885	.00	.000000000	432.09	.001050454

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280.05 WEST COVINA - CBD /81 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	241,446.86		.00		241,446.86	
		Unsecured	349.36		.00		349.36	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	241,796.22	.156622527	.00	.000000000	241,796.22	.587830536
		Secured Master	10,195.97		.00		10,195.97	
		Unsecured	14.76		.00		14.76	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	10,210.73	.006613959	.00	.000000000	10,210.73	.024823295
		Secured Master	1,132.66		.00		1,132.66	
		Unsecured	1.64		.00		1.64	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	1,134.30	.000734738	.00	.000000000	1,134.30	.002757596
		Secured Master	1,790,220.24		.00		1,790,220.24	
		Unsecured	1,562.55		.00		1,562.55	
		Total CRA280.05 Adj Gross Rev	1,791,782.79	1.000000000	.00	.000000000	1,791,782.79	1.000000000

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	1,308,385.53		.00		1,308,385.53	
		Unsecured	10,231.82		.00		10,231.82	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,318,617.35	.323786335	.00	.000000000	1,318,617.35	.000000000
		Secured Master	478.50		.00		478.50	
		Unsecured	3.57		.00		3.57	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	482.07	.000118372	.00	.000000000	482.07	.000000000
		Secured Master	96,996.40		.00		96,996.40	
		Unsecured	737.42		.00		737.42	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	97,733.82	.023998528	.00	.000000000	97,733.82	.000000000
		Secured Master	30,030.36		.00		30,030.36	
		Unsecured	234.19		.00		234.19	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	30,264.55	.007431457	.00	.000000000	30,264.55	.000000000
		Secured Master	7,437.39		.00		7,437.39	
		Unsecured	56.35		.00		56.35	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,493.74	.001840087	.00	.000000000	7,493.74	.000000000

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	37,156.83		.00		37,156.83	
		Unsecured	316.19		.00		316.19	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	37,473.02	.009201496	.00	.000000000	37,473.02	.000000000
		Secured Master	3,742.62		.00		3,742.62	
		Unsecured	331.55		.00		331.55	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	4,074.17	.001000412	.00	.000000000	4,074.17	.000000000
		Secured Master	30,043.37		.00		30,043.37	
		Unsecured	(163.81)		.00		(163.81)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	29,879.56	.007336922	.00	.000000000	29,879.56	.000000000
		Secured Master	602,373.04		.00		602,373.04	
		Unsecured	4,164.57		.00		4,164.57	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	606,537.61	.148935238	.00	.000000000	606,537.61	.000000000
		Secured Master	3,696.65		.00		3,696.65	
		Unsecured	30.48		.00		30.48	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	3,727.13	.000915196	.00	.000000000	3,727.13	.000000000

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,376.94		.00		2,376.94	
		Unsecured	91.76		.00		91.76	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	2,468.70	.000606189	.00	.000000000	2,468.70	.000000000
		Secured Master	1,198.73		.00		1,198.73	
		Unsecured	(2.21)		.00		(2.21)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	1,196.52	.000293805	.00	.000000000	1,196.52	.000000000
		Secured Master	677.79		.00		677.79	
		Unsecured	8.00		.00		8.00	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	685.79	.000168396	.00	.000000000	685.79	.000000000
		Secured Master	302,170.35		.00		302,170.35	
		Unsecured	2,243.12		.00		2,243.12	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	304,413.47	.074748691	.00	.000000000	304,413.47	.000000000
		Secured Master	684,492.98		.00		684,492.98	
		Unsecured	4,943.69		.00		4,943.69	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	689,436.67	.169291092	.00	.000000000	689,436.67	.000000000

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,941.39		.00		5,941.39	
		Unsecured	44.30		.00		44.30	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,985.69	.001469785	.00	.000000000	5,985.69	.006381277
		Secured Master	11,791.88		.00		11,791.88	
		Unsecured	87.92		.00		87.92	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,879.80	.002917083	.00	.000000000	11,879.80	.012664922
		Secured Master	127,265.59		.00		127,265.59	
		Unsecured	948.94		.00		948.94	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	128,214.53	.031483063	.00	.000000000	128,214.53	.136688080
		Secured Master	1,228.16		.00		1,228.16	
		Unsecured	9.17		.00		9.17	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	1,237.33	.000303826	.00	.000000000	1,237.33	.001319104
		Secured Master	144,903.66		.00		144,903.66	
		Unsecured	7,419.00		.00		7,419.00	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	152,322.66	.037402811	.00	.000000000	152,322.66	.162389488

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,349.37		.00		6,349.37	
		Unsecured	325.09		.00		325.09	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	6,674.46	.001638913	.00	.000000000	6,674.46	.007115567
		Secured Master	715.06		.00		715.06	
		Unsecured	36.62		.00		36.62	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	751.68	.000184575	.00	.000000000	751.68	.000801358
		Secured Master	700.19		.00		700.19	
		Unsecured	35.85		.00		35.85	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	736.04	.000180735	.00	.000000000	736.04	.000784684
		Secured Master	36,603.32		.00		36,603.32	
		Unsecured	3,545.20		.00		3,545.20	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	40,148.52	.009858464	.00	.000000000	40,148.52	.042801889
		Secured Master	1,795.71		.00		1,795.71	
		Unsecured	173.92		.00		173.92	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	1,969.63	.000483642	.00	.000000000	1,969.63	.002099801

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	200.97		.00		200.97	
		Unsecured	19.46		.00		19.46	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	220.43	.000054127	.00	.000000000	220.43	.000234998
		Secured Master	567,892.56		.00		567,892.56	
		Unsecured	(6,370.95)		.00		(6,370.95)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	561,521.61	.137881565	.00	.000000000	561,521.61	.598631922
		Secured Master	23,981.01		.00		23,981.01	
		Unsecured	(269.04)		.00		(269.04)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	23,711.97	.005822471	.00	.000000000	23,711.97	.025279067
		Secured Master	2,663.67		.00		2,663.67	
		Unsecured	(29.89)		.00		(29.89)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	2,633.78	.000646724	.00	.000000000	2,633.78	.002807843
		Secured Master	4,043,290.02		.00		4,043,290.02	
		Unsecured	29,202.28		.00		29,202.28	
		Total CRA280.06 Adj Gross Rev	4,072,492.30	1.000000000	.00	.000000000	4,072,492.30	1.000000000

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	178,034.07		.00		178,034.07	
		Unsecured	1,101.28		.00		1,101.28	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	179,135.35	.372362187	.00	.0000000000	179,135.35	.0000000000
		Secured Master	65.33		.00		65.33	
		Unsecured	.39		.00		.39	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	65.72	.000136610	.00	.0000000000	65.72	.0000000000
		Secured Master	13,240.17		.00		13,240.17	
		Unsecured	80.08		.00		80.08	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	13,320.25	.027688323	.00	.0000000000	13,320.25	.0000000000
		Secured Master	4,090.84		.00		4,090.84	
		Unsecured	25.30		.00		25.30	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	4,116.14	.008556072	.00	.0000000000	4,116.14	.0000000000
		Secured Master	1,013.77		.00		1,013.77	
		Unsecured	6.02		.00		6.02	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,019.79	.002119801	.00	.0000000000	1,019.79	.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	5,020.34		.00		5,020.34	
		Unsecured	34.63		.00		34.63	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	5,054.97	.010507584	.00	.000000000	5,054.97	.000000000
		Secured Master	502.44		.00		502.44	
		Unsecured	(6.31)		.00		(6.31)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	496.13	.001031288	.00	.000000000	496.13	.000000000
		Secured Master	4,888.97		.00		4,888.97	
		Unsecured	56.95		.00		56.95	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	4,945.92	.010280905	.00	.000000000	4,945.92	.000000000
		Secured Master	82,893.65		.00		82,893.65	
		Unsecured	442.14		.00		442.14	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	83,335.79	.000000000	.00	.000000000	83,335.79	.000000000
		Secured Master	672.22		.00		672.22	
		Unsecured	31.80		.00		31.80	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	704.02	.000000000	.00	.000000000	704.02	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(236.46)		.00		(236.46)	
		Unsecured	(28.45)		.00		(28.45)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	(264.91)	.000000000	.00	.000000000	(264.91)	.000000000
		Secured Master	173.46		.00		173.46	
		Unsecured	5.22		.00		5.22	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	178.68	.000371416	.00	.000000000	178.68	.000000000
		Secured Master	153.84		.00		153.84	
		Unsecured	.58		.00		.58	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	154.42	.000320987	.00	.000000000	154.42	.000000000
		Secured Master	41,238.59		.00		41,238.59	
		Unsecured	238.62		.00		238.62	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	41,477.21	.086217180	.00	.000000000	41,477.21	.000000000
		Secured Master	93,711.31		.00		93,711.31	
		Unsecured	562.22		.00		562.22	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	94,273.53	.195962985	.00	.000000000	94,273.53	.000000000

Community Redevelopment Agency Accounting System

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	811.30		.00		811.30	
		Unsecured	4.83		.00		4.83	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	816.13	.001696460	.00	.000000000	816.13	.005964112
		Secured Master	1,610.06		.00		1,610.06	
		Unsecured	9.59		.00		9.59	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,619.65	.003366708	.00	.000000000	1,619.65	.011836074
		Secured Master	17,377.37		.00		17,377.37	
		Unsecured	103.46		.00		103.46	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	17,480.83	.036336771	.00	.000000000	17,480.83	.127746362
		Secured Master	167.70		.00		167.70	
		Unsecured	.99		.00		.99	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	168.69	.000350650	.00	.000000000	168.69	.001232752
		Secured Master	(8,281.41)		.00		(8,281.41)	
		Unsecured	706.39		.00		706.39	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	(7,575.02)	.000000000	.00	.000000000	(7,575.02)	.000000000

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Non-Unitary Tier: 2

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	(362.88)		.00		(362.88)	
		Unsecured	30.96		.00		30.96	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	(331.92)	.000000000	.00	.000000000	(331.92)	.000000000
		Secured Master	(40.84)		.00		(40.84)	
		Unsecured	3.48		.00		3.48	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	(37.36)	.000000000	.00	.000000000	(37.36)	.000000000
		Secured Master	(40.02)		.00		(40.02)	
		Unsecured	3.40		.00		3.40	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	(36.62)	.000000000	.00	.000000000	(36.62)	.000000000
		Secured Master	4,046.65		.00		4,046.65	
		Unsecured	(67.46)		.00		(67.46)	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	3,979.19	.008271399	.00	.000000000	3,979.19	.029079114
		Secured Master	198.52		.00		198.52	
		Unsecured	(3.31)		.00		(3.31)	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	195.21	.000405776	.00	.000000000	195.21	.001426555

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Non-Unitary Tier: 2

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	22.22		.00		22.22	
		Unsecured	(.37)		.00		(.37)	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	21.85	.000045419	.00	.000000000	21.85	.000159675
		Secured Master	107,534.61		.00		107,534.61	
		Unsecured	(20.47)		.00		(20.47)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	107,514.14	.223485763	.00	.000000000	107,514.14	.785691538
		Secured Master	4,541.02		.00		4,541.02	
		Unsecured	(.87)		.00		(.87)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	4,540.15	.009437446	.00	.000000000	4,540.15	.033178496
		Secured Master	504.39		.00		504.39	
		Unsecured	(.09)		.00		(.09)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	504.30	.001048270	.00	.000000000	504.30	.003685322
		Secured Master	553,551.23		.00		553,551.23	
		Unsecured	3,321.00		.00		3,321.00	
		Total CRA280.06 Adj Gross Rev	556,872.23	1.000000000	.00	.000000000	556,872.23	1.000000000

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Non-Unitary Tier: 1

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	152,259.31		.00		152,259.31	
		Unsecured	(1,205.81)		.00		(1,205.81)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	151,053.50	.328958818	.00	.000000000	151,053.50	.000000000
		Secured Master	54.02		.00		54.02	
		Unsecured	(.43)		.00		(.43)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	53.59	.000116706	.00	.000000000	53.59	.000000000
		Secured Master	11,129.72		.00		11,129.72	
		Unsecured	(88.40)		.00		(88.40)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	11,041.32	.024045385	.00	.000000000	11,041.32	.000000000
		Secured Master	3,492.56		.00		3,492.56	
		Unsecured	(27.67)		.00		(27.67)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	3,464.89	.007545711	.00	.000000000	3,464.89	.000000000
		Secured Master	832.15		.00		832.15	
		Unsecured	(6.59)		.00		(6.59)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	825.56	.001797875	.00	.000000000	825.56	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 1

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,709.30		.00		4,709.30	
		Unsecured	(37.30)		.00		(37.30)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	4,672.00	.010174512	.00	.000000000	4,672.00	.000000000
		Secured Master	6,536.26		.00		6,536.26	
		Unsecured	(51.92)		.00		(51.92)	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	6,484.34	.014121360	.00	.000000000	6,484.34	.000000000
		Secured Master	62,241.50		.00		62,241.50	
		Unsecured	(493.94)		.00		(493.94)	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	61,747.56	.134471589	.00	.000000000	61,747.56	.000000000
		Secured Master	1,448.76		.00		1,448.76	
		Unsecured	(11.54)		.00		(11.54)	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	1,437.22	.003129925	.00	.000000000	1,437.22	.000000000
		Secured Master	507.36		.00		507.36	
		Unsecured	(36.51)		.00		(36.51)	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	470.85	.001025400	.00	.000000000	470.85	.000000000

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	266.81		.00		266.81	
		Unsecured	(2.11)		.00		(2.11)	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	264.70	.000576454	.00	.000000000	264.70	.000000000
		Secured Master	34,606.28		.00		34,606.28	
		Unsecured	(287.18)		.00		(287.18)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	34,319.10	.074738887	.00	.000000000	34,319.10	.000000000
		Secured Master	78,366.53		.00		78,366.53	
		Unsecured	(630.31)		.00		(630.31)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	77,736.22	.169291111	.00	.000000000	77,736.22	.000000000
		Secured Master	669.97		.00		669.97	
		Unsecured	(5.33)		.00		(5.33)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	664.64	.001447429	.00	.000000000	664.64	.006292996
		Secured Master	1,329.66		.00		1,329.66	
		Unsecured	(10.58)		.00		(10.58)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	1,319.08	.002872644	.00	.000000000	1,319.08	.012489418

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Non-Unitary Tier: 1

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	14,350.43		.00		14,350.43	
		Unsecured	(114.28)		.00		(114.28)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	14,236.15	.031002969	.00	.000000000	14,236.15	.134791846
		Secured Master	138.52		.00		138.52	
		Unsecured	(1.10)		.00		(1.10)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	137.42	.000299268	.00	.000000000	137.42	.001301131
		Secured Master	1,815.16		.00		1,815.16	
		Unsecured	(216.19)		.00		(216.19)	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	1,598.97	.003482179	.00	.000000000	1,598.97	.015139495
		Secured Master	79.54		.00		79.54	
		Unsecured	(9.47)		.00		(9.47)	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	70.07	.000152596	.00	.000000000	70.07	.000663442
		Secured Master	8.96		.00		8.96	
		Unsecured	(1.07)		.00		(1.07)	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	7.89	.000017183	.00	.000000000	7.89	.000074705

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	8.77		.00		8.77	
		Unsecured	(1.04)		.00		(1.04)	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	7.73	.000016834	.00	.000000000	7.73	.000073190
		Secured Master	84,111.83		.00		84,111.83	
		Unsecured	(462.77)		.00		(462.77)	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	83,649.06	.182167879	.00	.000000000	83,649.06	.792012673
		Secured Master	3,551.93		.00		3,551.93	
		Unsecured	(19.54)		.00		(19.54)	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	3,532.39	.007692710	.00	.000000000	3,532.39	.033445656
		Secured Master	394.58		.00		394.58	
		Unsecured	(2.17)		.00		(2.17)	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	392.41	.000854576	.00	.000000000	392.41	.003715448
		Secured Master	462,909.91		.00		462,909.91	
		Unsecured	(3,723.25)		.00		(3,723.25)	
		Total CRA280.07 Adj Gross Rev	459,186.66	1.000000000	.00	.000000000	459,186.66	1.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	740,103.32		.00		740,103.32	
		Unsecured	(25,947.73)		.00		(25,947.73)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	714,155.59	.386602395	.00	.000000000	714,155.59	.000000000
		Secured Master	261.60		.00		261.60	
		Unsecured	(8.95)		.00		(8.95)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	252.65	.000136770	.00	.000000000	252.65	.000000000
		Secured Master	54,019.21		.00		54,019.21	
		Unsecured	(1,857.82)		.00		(1,857.82)	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	52,161.39	.028237150	.00	.000000000	52,161.39	.000000000
		Secured Master	369.00		.00		369.00	
		Unsecured	346.63		.00		346.63	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	715.63	.000387401	.00	.000000000	715.63	.000000000
		Secured Master	17,013.94		.00		17,013.94	
		Unsecured	(595.80)		.00		(595.80)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	16,418.14	.008887828	.00	.000000000	16,418.14	.000000000

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	4,048.78		.00		4,048.78	
		Unsecured	(140.91)		.00		(140.91)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,907.87	.002115494	.00	.000000000	3,907.87	.000000000
		Secured Master	22,914.60		.00		22,914.60	
		Unsecured	(797.77)		.00		(797.77)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	22,116.83	.011972768	.00	.000000000	22,116.83	.000000000
		Secured Master	7,322.72		.00		7,322.72	
		Unsecured	(1,510.19)		.00		(1,510.19)	
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Rev	5,812.53	.003146566	.00	.000000000	5,812.53	.000000000
		Secured Master	5,579.64		.00		5,579.64	
		Unsecured	(142.78)		.00		(142.78)	
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Rev	5,436.86	.002943201	.00	.000000000	5,436.86	.000000000
		Secured Master	17,606.45		.00		17,606.45	
		Unsecured	663.39		.00		663.39	
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Rev	18,269.84	.009890231	.00	.000000000	18,269.84	.000000000

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	303,627.58		.00		303,627.58	
		Unsecured	(10,643.97)		.00		(10,643.97)	
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Rev	292,983.61	.000000000	.00	.000000000	292,983.61	.000000000
		Secured Master	2,177.08		.00		2,177.08	
		Unsecured	(13.91)		.00		(13.91)	
280.22	CITY-WEST COVINA MUN MAIN DIS #	Total Adj Gross Rev	2,163.17	.000000000	.00	.000000000	2,163.17	.000000000
		Secured Master	6,561.37		.00		6,561.37	
		Unsecured	(205.39)		.00		(205.39)	
280.80	CITY-WEST COVINA SEWER MAIN DIS	Total Adj Gross Rev	6,355.98	.000000000	.00	.000000000	6,355.98	.000000000
		Secured Master	1,641.44		.00		1,641.44	
		Unsecured	103.05		.00		103.05	
300.70	ROWLAND WATER DISTRICT	Total Adj Gross Rev	1,744.49	.000944366	.00	.000000000	1,744.49	.000000000
		Secured Master	2,081.36		.00		2,081.36	
		Unsecured	(.98)		.00		(.98)	
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Rev	2,080.38	.001126197	.00	.000000000	2,080.38	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,339.67		.00		1,339.67	
		Unsecured	(64.09)		.00		(64.09)	
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Rev	1,275.58	.000690525	.00	.000000000	1,275.58	.000000000
		Secured Master	416.81		.00		416.81	
		Unsecured	8.20		.00		8.20	
365.15	THREE VY MWD ROWLAND AREA	Total Adj Gross Rev	425.01	.000230076	.00	.000000000	425.01	.000000000
		Secured Master	467.19		.00		467.19	
		Unsecured	(38.29)		.00		(38.29)	
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Rev	428.90	.000232182	.00	.000000000	428.90	.000000000
		Secured Master	608.50		.00		608.50	
		Unsecured	(.33)		.00		(.33)	
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA	Total Adj Gross Rev	608.17	.000329228	.00	.000000000	608.17	.000000000
		Secured Master	94.69		.00		94.69	
		Unsecured	2.60		.00		2.60	
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Rev	97.29	.000052667	.00	.000000000	97.29	.000000000

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	276.96		.00		276.96	
		Unsecured	7.61		.00		7.61	
370.09	WALNUT VALL WT DIST IMP DIST #	Total Adj Gross Rev	284.57	.000154050	.00	.000000000	284.57	.000000000
		Secured Master	167,170.50		.00		167,170.50	
		Unsecured	(5,539.92)		.00		(5,539.92)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	161,630.58	.087497417	.00	.000000000	161,630.58	.000000000
		Secured Master	377,100.03		.00		377,100.03	
		Unsecured	(12,255.01)		.00		(12,255.01)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	364,845.02	.197505923	.00	.000000000	364,845.02	.000000000
		Secured Master	3,246.08		.00		3,246.08	
		Unsecured	(110.46)		.00		(110.46)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	3,135.62	.001697443	.00	.000000000	3,135.62	.006606955
		Secured Master	6,442.33		.00		6,442.33	
		Unsecured	(219.23)		.00		(219.23)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	6,223.10	.003368825	.00	.000000000	6,223.10	.013112475

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	69,529.25		.00		69,529.25	
		Unsecured	(2,365.70)		.00		(2,365.70)	
809.04	MT.SAN ANTONIO COMMUNITY COLLEG	Total Adj Gross Rev	67,163.55	.036358449	.00	.000000000	67,163.55	.141517956
		Secured Master	671.10		.00		671.10	
		Unsecured	(22.78)		.00		(22.78)	
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Rev	648.32	.000350963	.00	.000000000	648.32	.001366052
		Secured Master	1,217.01		.00		1,217.01	
		Unsecured	(1,573.55)		.00		(1,573.55)	
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	(356.54)	.000000000	.00	.000000000	(356.54)	.000000000
		Secured Master	54.33		.00		54.33	
		Unsecured	(70.23)		.00		(70.23)	
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Rev	(15.90)	.000000000	.00	.000000000	(15.90)	.000000000
		Secured Master	6.83		.00		6.83	
		Unsecured	(8.83)		.00		(8.83)	
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Rev	(2.00)	.000000000	.00	.000000000	(2.00)	.000000000

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	78,575.32		.00		78,575.32	
		Unsecured	(25.21)		.00		(25.21)	
847.03	COVINA-VALLEY UNIFIED SCHOOL DI	Total Adj Gross Rev	78,550.11	.042522471	.00	.000000000	78,550.11	.165510176
		Secured Master	3,442.97		.00		3,442.97	
		Unsecured	(1.10)		.00		(1.10)	
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Rev	3,441.87	.001863229	.00	.000000000	3,441.87	.007252243
		Secured Master	387.79		.00		387.79	
		Unsecured	(.12)		.00		(.12)	
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Rev	387.67	.000209862	.00	.000000000	387.67	.000816846
		Secured Master	379.64		.00		379.64	
		Unsecured	(.12)		.00		(.12)	
847.20	COVINA-VALLEY CHILDRENS CTR.FD.	Total Adj Gross Rev	379.52	.000205450	.00	.000000000	379.52	.000799673
		Secured Master	30,408.10		.00		30,408.10	
		Unsecured	(903.40)		.00		(903.40)	
870.03	HACIENDA-LA PUENTE UNIF. SCH.DI	Total Adj Gross Rev	29,504.70	.015972132	.00	.000000000	29,504.70	.062168316

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,284.64		.00		1,284.64	
		Unsecured	(38.16)		.00		(38.16)	
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENT	Total Adj Gross Rev	1,246.48	.000674772	.00	.000000000	1,246.48	.002626414
		Secured Master	148.68		.00		148.68	
		Unsecured	(4.41)		.00		(4.41)	
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUT	Total Adj Gross Rev	144.27	.000078099	.00	.000000000	144.27	.000303986
		Secured Master	100,904.50		.00		100,904.50	
		Unsecured	(16,416.66)		.00		(16,416.66)	
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Rev	84,487.84	.045736814	.00	.000000000	84,487.84	.178021358
		Secured Master	4,950.30		.00		4,950.30	
		Unsecured	(805.32)		.00		(805.32)	
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Rev	4,144.98	.002243852	.00	.000000000	4,144.98	.008733742
		Secured Master	554.05		.00		554.05	
		Unsecured	(90.12)		.00		(90.12)	
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Rev	463.93	.000251145	.00	.000000000	463.93	.000977531

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280.08 WEST COVINA - CITYWIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	177,330.58		.00		177,330.58	
		Unsecured	8,616.62		.00		8,616.62	
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Rev	185,947.20	.100661024	.00	.0000000000	185,947.20	.391802810
		Secured Master	7,488.47		.00		7,488.47	
		Unsecured	363.87		.00		363.87	
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Rev	7,852.34	.004250801	.00	.0000000000	7,852.34	.016545390
		Secured Master	831.91		.00		831.91	
		Unsecured	40.43		.00		40.43	
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Rev	872.34	.000472234	.00	.0000000000	872.34	.001838077
		Secured Master	2,220,656.32		.00		2,220,656.32	
		Unsecured	(72,266.84)		.00		(72,266.84)	
		Total CRA280.08 Adj Gross Rev	2,148,389.48	1.0000000000	.00	.0000000000	2,148,389.48	1.0000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,524,914.91		.00		2,524,914.91	
		Unsecured	81,184.97		.00		81,184.97	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	2,606,099.88	.173638468	.00	.000000000	2,606,099.88	.000000000
		Secured Master	1,948.34		.00		1,948.34	
		Unsecured	62.65		.00		62.65	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	2,010.99	.000133988	.00	.000000000	2,010.99	.000000000
		Secured Master	395,579.18		.00		395,579.18	
		Unsecured	12,719.27		.00		12,719.27	
3.01	L A COUNTY LIBRARY	Total Adj Gross Rev	408,298.45	.027203991	.00	.000000000	408,298.45	.000000000
		Secured Master	2,995,875.93		.00		2,995,875.93	
		Unsecured	96,328.03		.00		96,328.03	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	3,092,203.96	.206026468	.00	.000000000	3,092,203.96	.000000000
		Secured Master	57,564.49		.00		57,564.49	
		Unsecured	1,850.90		.00		1,850.90	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	59,415.39	.003958711	.00	.000000000	59,415.39	.000000000

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	29,057.29		.00		29,057.29	
		Unsecured	934.29		.00		934.29	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	29,991.58	.001998270	.00	.000000000	29,991.58	.000000000
		Secured Master	164,439.77		.00		164,439.77	
		Unsecured	5,287.32		.00		5,287.32	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	169,727.09	.011308527	.00	.000000000	169,727.09	.000000000
		Secured Master	4,098.58		.00		4,098.58	
		Unsecured	131.78		.00		131.78	
61.10	L A CO WEST VECTOR CONTROL DIST	Total Adj Gross Rev	4,230.36	.000281859	.00	.000000000	4,230.36	.000000000
		Secured Master	99,466.00		.00		99,466.00	
		Unsecured	3,198.18		.00		3,198.18	
66.20	CO SANITATION DIST NO 4 OPERAT	Total Adj Gross Rev	102,664.18	.006840279	.00	.000000000	102,664.18	.000000000
		Secured Master	2,902,316.81		.00		2,902,316.81	
		Unsecured	93,319.77		.00		93,319.77	
283.01	CITY W HOLLYWOOD	Total Adj Gross Rev	2,995,636.58	.000000000	.00	.000000000	2,995,636.58	.000000000

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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	261,217.92		.00		261,217.92	
		Unsecured	8,399.08		.00		8,399.08	
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Total Adj Gross Rev	269,617.00	.000000000	.00	.000000000	269,617.00	.000000000
		Secured Master	1,439,178.08		.00		1,439,178.08	
		Unsecured	46,274.68		.00		46,274.68	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	1,485,452.76	.098972315	.00	.000000000	1,485,452.76	.000000000
		Secured Master	2,355,270.31		.00		2,355,270.31	
		Unsecured	75,730.29		.00		75,730.29	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	2,431,000.60	.161972002	.00	.000000000	2,431,000.60	.000000000
		Secured Master	24,164.35		.00		24,164.35	
		Unsecured	776.97		.00		776.97	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	24,941.32	.001661783	.00	.000000000	24,941.32	.005401272
		Secured Master	47,957.79		.00		47,957.79	
		Unsecured	1,542.01		.00		1,542.01	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	49,499.80	.003298058	.00	.000000000	49,499.80	.010719637

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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	515,692.71		.00		515,692.71	
		Unsecured	16,581.35		.00		16,581.35	
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Rev	532,274.06	.035464202	.00	.000000000	532,274.06	.115268839
		Secured Master	5,332.28		.00		5,332.28	
		Unsecured	171.45		.00		171.45	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Total Adj Gross Rev	5,503.73	.000366701	.00	.000000000	5,503.73	.001191883
		Secured Master	3,796,753.02		.00		3,796,753.02	
		Unsecured	122,079.07		.00		122,079.07	
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Rev	3,918,832.09	.261102807	.00	.000000000	3,918,832.09	.848659104
		Secured Master	211.66		.00		211.66	
		Unsecured	6.81		.00		6.81	
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Rev	218.47	.000014556	.00	.000000000	218.47	.000047312
		Secured Master	21,415.23		.00		21,415.23	
		Unsecured	688.58		.00		688.58	
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Rev	22,103.81	.001472726	.00	.000000000	22,103.81	.004786783

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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	62,298.78		.00		62,298.78	
		Unsecured	2,003.13		.00		2,003.13	
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Rev	64,301.91	.004284289	.00	.000000000	64,301.91	.013925170
		Secured Master	17,704,753.43		.00		17,704,753.43	
		Unsecured	569,270.58		.00		569,270.58	
		Total CRA283.02 Adj Gross Rev	18,274,024.01	1.000000000	.00	.000000000	18,274,024.01	1.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	519,885.03		.00		519,885.03	
		Unsecured	10,636.15		.00		10,636.15	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	530,521.18	.279060448	.00	.000000000	530,521.18	.000000000
		Secured Master	196.19		.00		196.19	
		Unsecured	4.03		.00		4.03	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	200.22	.000105318	.00	.000000000	200.22	.000000000
		Secured Master	301,661.49		.00		301,661.49	
		Unsecured	6,214.30		.00		6,214.30	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	307,875.79	.161946325	.00	.000000000	307,875.79	.000000000
		Secured Master	11,940.81		.00		11,940.81	
		Unsecured	244.30		.00		244.30	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	12,185.11	.006409513	.00	.000000000	12,185.11	.000000000
		Secured Master	414.92		.00		414.92	
		Unsecured	(28.60)		.00		(28.60)	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	386.32	.000203209	.00	.000000000	386.32	.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,850.35		.00		2,850.35	
		Unsecured	58.33		.00		58.33	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,908.68	.001530000	.00	.000000000	2,908.68	.000000000
		Secured Master	16,130.61		.00		16,130.61	
		Unsecured	330.09		.00		330.09	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	16,460.70	.008658524	.00	.000000000	16,460.70	.000000000
		Secured Master	617.45		.00		617.45	
		Unsecured	12.64		.00		12.64	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	630.09	.000331435	.00	.000000000	630.09	.000000000
		Secured Master	20,166.31		.00		20,166.31	
		Unsecured	413.68		.00		413.68	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	20,579.99	.010825319	.00	.000000000	20,579.99	.000000000
		Secured Master	133,589.33		.00		133,589.33	
		Unsecured	2,741.32		.00		2,741.32	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	136,330.65	.071711543	.00	.000000000	136,330.65	.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.									
			Secured Master	2,847.47		.00		2,847.47	
			Unsecured	356.58		.00		356.58	
284.41	CITY-WHITTIER	UPTOWN PD	Total Adj Gross Rev	3,204.05	.001685368	.00	.000000000	3,204.05	.000000000
			Secured Master	297.63		.00		297.63	
			Unsecured	6.12		.00		6.12	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	303.75	.000159776	.00	.000000000	303.75	.000000000
			Secured Master	133,954.33		.00		133,954.33	
			Unsecured	2,786.59		.00		2,786.59	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	136,740.92	.071927349	.00	.000000000	136,740.92	.000000000
			Secured Master	275,986.26		.00		275,986.26	
			Unsecured	5,764.48		.00		5,764.48	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	281,750.74	.148204239	.00	.000000000	281,750.74	.000000000
			Secured Master	2,433.16		.00		2,433.16	
			Unsecured	50.12		.00		50.12	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	2,483.28	.001306235	.00	.000000000	2,483.28	.005505924

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	4,829.07		.00		4,829.07	
		Unsecured	99.48		.00		99.48	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	4,928.55	.002592476	.00	.000000000	4,928.55	.010927576
		Secured Master	14,716.94		.00		14,716.94	
		Unsecured	(211.22)		.00		(211.22)	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	14,505.72	.007630181	.00	.000000000	14,505.72	.032162066
		Secured Master	1.71		.00		1.71	
		Unsecured	(.02)		.00		(.02)	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	1.69	.000000889	.00	.000000000	1.69	.000003747
		Secured Master	113.15		.00		113.15	
		Unsecured	(1.63)		.00		(1.63)	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	111.52	.000058661	.00	.000000000	111.52	.000247262
		Secured Master	132,890.28		.00		132,890.28	
		Unsecured	3,389.85		.00		3,389.85	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	136,280.13	.071684968	.00	.000000000	136,280.13	.302160153

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	12.42		.00		12.42	
		Unsecured	.32		.00		.32	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	12.74	.000006701	.00	.000000000	12.74	.000028247
		Secured Master	57.18		.00		57.18	
		Unsecured	1.46		.00		1.46	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	58.64	.000030845	.00	.000000000	58.64	.000130017
		Secured Master	174,493.05		.00		174,493.05	
		Unsecured	3,594.61		.00		3,594.61	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	178,087.66	.093676226	.00	.000000000	178,087.66	.394855762
		Secured Master	74,468.66		.00		74,468.66	
		Unsecured	1,534.09		.00		1,534.09	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	76,002.75	.039978350	.00	.000000000	76,002.75	.168513213
		Secured Master	284.47		.00		284.47	
		Unsecured	5.85		.00		5.85	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	290.32	.000152712	.00	.000000000	290.32	.000643697

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	37,416.21		.00		37,416.21	
		Unsecured	770.79		.00		770.79	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	38,187.00	.020086816	.00	.000000000	38,187.00	.084668174
		Secured Master	68.12		.00		68.12	
		Unsecured	1.41		.00		1.41	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	69.53	.000036574	.00	.000000000	69.53	.000154162
		Secured Master	1,862,322.60		.00		1,862,322.60	
		Unsecured	38,775.12		.00		38,775.12	
		Total CRA284.05 Adj Gross Rev	1,901,097.72	1.000000000	.00	.000000000	1,901,097.72	1.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	291,723.08		.00		291,723.08	
		Unsecured	5,646.77		.00		5,646.77	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	297,369.85	.302008648	.00	.000000000	297,369.85	.000000000
		Secured Master	109.84		.00		109.84	
		Unsecured	2.14		.00		2.14	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	111.98	.000113727	.00	.000000000	111.98	.000000000
		Secured Master	168,855.44		.00		168,855.44	
		Unsecured	3,298.02		.00		3,298.02	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	172,153.46	.174838953	.00	.000000000	172,153.46	.000000000
		Secured Master	6,700.30		.00		6,700.30	
		Unsecured	129.69		.00		129.69	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	6,829.99	.006936534	.00	.000000000	6,829.99	.000000000
		Secured Master	365.90		.00		365.90	
		Unsecured	(57.43)		.00		(57.43)	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	308.47	.000313282	.00	.000000000	308.47	.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,599.25		.00		1,599.25	
		Unsecured	30.97		.00		30.97	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	1,630.22	.001655650	.00	.000000000	1,630.22	.000000000
		Secured Master	9,050.65		.00		9,050.65	
		Unsecured	175.24		.00		175.24	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	9,225.89	.009369808	.00	.000000000	9,225.89	.000000000
		Secured Master	346.32		.00		346.32	
		Unsecured	6.71		.00		6.71	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	353.03	.000358537	.00	.000000000	353.03	.000000000
		Secured Master	11,305.29		.00		11,305.29	
		Unsecured	219.59		.00		219.59	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	11,524.88	.011704661	.00	.000000000	11,524.88	.000000000
		Secured Master	74,880.77		.00		74,880.77	
		Unsecured	1,455.15		.00		1,455.15	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	76,335.92	.000000000	.00	.000000000	76,335.92	.000000000

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity		Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.									Ratios
			Secured Master	(2,142.95)		.00		(2,142.95)	
			Unsecured	167.79		.00		167.79	
284.41	CITY-WHITTIER	UPTOWN PD	Total Adj Gross Rev	(1,975.16)	.000000000	.00	.000000000	(1,975.16)	.000000000
			Secured Master	166.61		.00		166.61	
			Unsecured	3.26		.00		3.26	
350.90	WTR REPLENISHMENT DIST OF SO CA		Total Adj Gross Rev	169.87	.000172520	.00	.000000000	169.87	.000000000
			Secured Master	74,701.95		.00		74,701.95	
			Unsecured	1,475.32		.00		1,475.32	
400.00	EDUCATIONAL REV AUGMENTATION FD		Total Adj Gross Rev	76,177.27	.077365591	.00	.000000000	76,177.27	.000000000
			Secured Master	153,661.88		.00		153,661.88	
			Unsecured	3,056.37		.00		3,056.37	
400.01	EDUCATIONAL AUG FD IMPOUND		Total Adj Gross Rev	156,718.25	.159162963	.00	.000000000	156,718.25	.000000000
			Secured Master	1,361.91		.00		1,361.91	
			Unsecured	26.62		.00		26.62	
400.15	COUNTY SCHOOL SERVICES		Total Adj Gross Rev	1,388.53	.001410190	.00	.000000000	1,388.53	.005508573

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	2,703.05		.00		2,703.05	
		Unsecured	52.80		.00		52.80	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	2,755.85	.002798840	.00	.000000000	2,755.85	.010933005
		Secured Master	8,929.03		.00		8,929.03	
		Unsecured	(330.03)		.00		(330.03)	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	8,599.00	.008733139	.00	.000000000	8,599.00	.034113942
		Secured Master	1.03		.00		1.03	
		Unsecured	(.04)		.00		(.04)	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.99	.000001005	.00	.000000000	.99	.000003928
		Secured Master	68.65		.00		68.65	
		Unsecured	(2.54)		.00		(2.54)	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	66.11	.000067141	.00	.000000000	66.11	.000262272
		Secured Master	73,508.99		.00		73,508.99	
		Unsecured	2,075.40		.00		2,075.40	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	75,584.39	.076763462	.00	.000000000	75,584.39	.299858296

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6.84		.00		6.84	
		Unsecured	.20		.00		.20	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	7.04	.000007150	.00	.000000000	7.04	.000027929
		Secured Master	31.64		.00		31.64	
		Unsecured	.89		.00		.89	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	32.53	.000033037	.00	.000000000	32.53	.000129053
		Secured Master	97,672.70		.00		97,672.70	
		Unsecured	1,907.72		.00		1,907.72	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	99,580.42	.101133816	.00	.000000000	99,580.42	.395055315
		Secured Master	41,683.93		.00		41,683.93	
		Unsecured	814.17		.00		814.17	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	42,498.10	.043161045	.00	.000000000	42,498.10	.168598408
		Secured Master	159.26		.00		159.26	
		Unsecured	3.11		.00		3.11	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	162.37	.000164903	.00	.000000000	162.37	.000644154

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	20,943.75		.00		20,943.75	
		Unsecured	409.07		.00		409.07	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	21,352.82	.021685911	.00	.000000000	21,352.82	.084710880
		Secured Master	38.14		.00		38.14	
		Unsecured	.74		.00		.74	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	38.88	.000039487	.00	.000000000	38.88	.000154245
		Secured Master	1,038,433.25		.00		1,038,433.25	
		Unsecured	20,567.70		.00		20,567.70	
		Total CRA284.05 Adj Gross Rev	1,059,000.95	1.000000000	.00	.000000000	1,059,000.95	1.000000000

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	607,714.56		.00		607,714.56	
		Unsecured	748.75		.00		748.75	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	608,463.31	.279403798	.00	.000000000	608,463.31	.000000000
		Secured Master	229.26		.00		229.26	
		Unsecured	.29		.00		.29	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	229.55	.000105408	.00	.000000000	229.55	.000000000
		Secured Master	352,504.18		.00		352,504.18	
		Unsecured	433.43		.00		433.43	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	352,937.61	.162067469	.00	.000000000	352,937.61	.000000000
		Secured Master	13,958.07		.00		13,958.07	
		Unsecured	17.20		.00		17.20	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	13,975.27	.006417385	.00	.000000000	13,975.27	.000000000
		Secured Master	600.53		.00		600.53	
		Unsecured	(5.28)		.00		(5.28)	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	595.25	.000273336	.00	.000000000	595.25	.000000000

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,331.80		.00		3,331.80	
		Unsecured	4.10		.00		4.10	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	3,335.90	.001531831	.00	.000000000	3,335.90	.000000000
		Secured Master	18,855.73		.00		18,855.73	
		Unsecured	23.22		.00		23.22	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	18,878.95	.008669135	.00	.000000000	18,878.95	.000000000
		Secured Master	721.56		.00		721.56	
		Unsecured	.89		.00		.89	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	722.45	.000331746	.00	.000000000	722.45	.000000000
		Secured Master	23,570.18		.00		23,570.18	
		Unsecured	29.01		.00		29.01	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	23,599.19	.010836649	.00	.000000000	23,599.19	.000000000
		Secured Master	156,134.73		.00		156,134.73	
		Unsecured	192.20		.00		192.20	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	156,326.93	.071784670	.00	.000000000	156,326.93	.000000000

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	347.59		.00		347.59	
		Unsecured	.43		.00		.43	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	348.02	.000159809	.00	.000000000	348.02	.000000000
		Secured Master	156,435.75		.00		156,435.75	
		Unsecured	191.59		.00		191.59	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	156,627.34	.071922617	.00	.000000000	156,627.34	.000000000
		Secured Master	322,127.74		.00		322,127.74	
		Unsecured	394.90		.00		394.90	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	322,522.64	.148101042	.00	.000000000	322,522.64	.000000000
		Secured Master	2,843.34		.00		2,843.34	
		Unsecured	3.49		.00		3.49	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	2,846.83	.001307252	.00	.000000000	2,846.83	.005483556
		Secured Master	5,642.93		.00		5,642.93	
		Unsecured	6.94		.00		6.94	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	5,649.87	.002594397	.00	.000000000	5,649.87	.010882759

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	8,467.77		.00		8,467.77	
		Unsecured	17.40		.00		17.40	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	8,485.17	.003896354	.00	.000000000	8,485.17	.016344104
		Secured Master	.92		.00		.92	
		Unsecured	.00		.00		.00	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.92	.000000422	.00	.000000000	.92	.000001772
		Secured Master	65.11		.00		65.11	
		Unsecured	.14		.00		.14	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	65.25	.000029963	.00	.000000000	65.25	.000125684
		Secured Master	166,357.53		.00		166,357.53	
		Unsecured	195.69		.00		195.69	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	166,553.22	.076480539	.00	.000000000	166,553.22	.320814219
		Secured Master	15.66		.00		15.66	
		Unsecured	.02		.00		.02	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	15.68	.000007200	.00	.000000000	15.68	.000030203

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	71.66		.00		71.66	
		Unsecured	.08		.00		.08	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	71.74	.000032943	.00	.000000000	71.74	.000138185
		Secured Master	203,902.91		.00		203,902.91	
		Unsecured	250.72		.00		250.72	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	204,153.63	.093746490	.00	.000000000	204,153.63	.393239994
		Secured Master	87,019.94		.00		87,019.94	
		Unsecured	107.00		.00		107.00	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	87,126.94	.040008325	.00	.000000000	87,126.94	.167823601
		Secured Master	332.40		.00		332.40	
		Unsecured	.41		.00		.41	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	332.81	.000152825	.00	.000000000	332.81	.000641057
		Secured Master	43,722.31		.00		43,722.31	
		Unsecured	53.76		.00		53.76	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	43,776.07	.020101788	.00	.000000000	43,776.07	.084321310

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 1
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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	79.63		.00		79.63	
		Unsecured	.09		.00		.09	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	79.72	.000036607	.00	.000000000	79.72	.000153556
		Secured Master	2,175,053.79		.00		2,175,053.79	
		Unsecured	2,666.47		.00		2,666.47	
		Total CRA284.08 Adj Gross Rev	2,177,720.26	1.000000000	.00	.000000000	2,177,720.26	1.000000000

Community Redevelopment Agency Accounting System
YE07AGO_GRCOLL_TIER_CRA_ATE
Non-Unitary Tier: 2
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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	388,141.95		.00		388,141.95	
		Unsecured	(4,916.01)		.00		(4,916.01)	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	383,225.94	.301156576	.00	.000000000	383,225.94	.000000000
		Secured Master	146.41		.00		146.41	
		Unsecured	(1.86)		.00		(1.86)	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	144.55	.000113594	.00	.000000000	144.55	.000000000
		Secured Master	225,109.59		.00		225,109.59	
		Unsecured	(2,859.94)		.00		(2,859.94)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	222,249.65	.174653999	.00	.000000000	222,249.65	.000000000
		Secured Master	8,914.90		.00		8,914.90	
		Unsecured	(112.92)		.00		(112.92)	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	8,801.98	.006917001	.00	.000000000	8,801.98	.000000000
		Secured Master	312.68		.00		312.68	
		Unsecured	.00		.00		.00	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	312.68	.000245718	.00	.000000000	312.68	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	2,127.96		.00		2,127.96	
		Unsecured	(26.96)		.00		(26.96)	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	2,101.00	.001651062	.00	.000000000	2,101.00	.000000000
		Secured Master	12,042.87		.00		12,042.87	
		Unsecured	(152.55)		.00		(152.55)	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	11,890.32	.009343960	.00	.000000000	11,890.32	.000000000
		Secured Master	460.83		.00		460.83	
		Unsecured	(5.85)		.00		(5.85)	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	454.98	.000357544	.00	.000000000	454.98	.000000000
		Secured Master	15,053.23		.00		15,053.23	
		Unsecured	(190.89)		.00		(190.89)	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	14,862.34	.011679510	.00	.000000000	14,862.34	.000000000
		Secured Master	99,715.68		.00		99,715.68	
		Unsecured	(1,264.67)		.00		(1,264.67)	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	98,451.01	.000000000	.00	.000000000	98,451.01	.000000000

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YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	221.97		.00		221.97	
		Unsecured	(2.82)		.00		(2.82)	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	219.15	.000172218	.00	.000000000	219.15	.000000000
		Secured Master	99,876.18		.00		99,876.18	
		Unsecured	(1,274.75)		.00		(1,274.75)	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	98,601.43	.077485540	.00	.000000000	98,601.43	.000000000
		Secured Master	205,666.59		.00		205,666.59	
		Unsecured	(2,625.24)		.00		(2,625.24)	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	203,041.35	.159559233	.00	.000000000	203,041.35	.000000000
		Secured Master	1,815.78		.00		1,815.78	
		Unsecured	(23.07)		.00		(23.07)	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	1,792.71	.001408794	.00	.000000000	1,792.71	.005488865
		Secured Master	3,603.58		.00		3,603.58	
		Unsecured	(45.78)		.00		(45.78)	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	3,557.80	.002795883	.00	.000000000	3,557.80	.010893161

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	6,284.31		.00		6,284.31	
		Unsecured	256.15		.00		256.15	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	6,540.46	.005139794	.00	.0000000000	6,540.46	.020025377
		Secured Master	.68		.00		.68	
		Unsecured	.02		.00		.02	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	.70	.000000550	.00	.0000000000	.70	.000002143
		Secured Master	48.33		.00		48.33	
		Unsecured	1.97		.00		1.97	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	50.30	.000039528	.00	.0000000000	50.30	.000154007
		Secured Master	105,124.37		.00		105,124.37	
		Unsecured	(1,761.59)		.00		(1,761.59)	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	103,362.78	.081227227	.00	.0000000000	103,362.78	.316472948
		Secured Master	9.89		.00		9.89	
		Unsecured	(.16)		.00		(.16)	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	9.73	.000007646	.00	.0000000000	9.73	.000029791

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	45.28		.00		45.28	
		Unsecured	(.76)		.00		(.76)	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	44.52	.000034986	.00	.000000000	44.52	.000136310
		Secured Master	130,212.66		.00		130,212.66	
		Unsecured	(1,654.29)		.00		(1,654.29)	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	128,558.37	.101027081	.00	.000000000	128,558.37	.393616022
		Secured Master	55,571.04		.00		55,571.04	
		Unsecured	(706.00)		.00		(706.00)	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	54,865.04	.043115472	.00	.000000000	54,865.04	.167984074
		Secured Master	212.28		.00		212.28	
		Unsecured	(2.69)		.00		(2.69)	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	209.59	.000164705	.00	.000000000	209.59	.000641716
		Secured Master	27,921.13		.00		27,921.13	
		Unsecured	(354.74)		.00		(354.74)	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	27,566.39	.021662937	.00	.000000000	27,566.39	.084401916

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284.08 WHITTIER - WHITTIER BLVD.

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	50.84		.00		50.84	
		Unsecured	(.65)		.00		(.65)	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	50.19	.000039442	.00	.000000000	50.19	.000153670
		Secured Master	1,388,691.01		.00		1,388,691.01	
		Unsecured	(17,726.05)		.00		(17,726.05)	
		Total CRA284.08 Adj Gross Rev	1,370,964.96	1.000000000	.00	.000000000	1,370,964.96	1.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,254,938.48		.00		1,254,938.48	
		Unsecured	12,684.04		.00		12,684.04	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,267,622.52	.307781313	.00	.000000000	1,267,622.52	.000000000
		Secured Master	469.57		.00		469.57	
		Unsecured	4.77		.00		4.77	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	474.34	.000115171	.00	.000000000	474.34	.000000000
		Secured Master	722,007.57		.00		722,007.57	
		Unsecured	7,341.29		.00		7,341.29	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	729,348.86	.177087380	.00	.000000000	729,348.86	.000000000
		Secured Master	28,822.96		.00		28,822.96	
		Unsecured	291.35		.00		291.35	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	29,114.31	.007069013	.00	.000000000	29,114.31	.000000000
		Secured Master	3,465.41		.00		3,465.41	
		Unsecured	(27.83)		.00		(27.83)	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	3,437.58	.000834651	.00	.000000000	3,437.58	.000000000

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	6,878.52		.00		6,878.52	
		Unsecured	69.54		.00		69.54	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	6,948.06	.001687003	.00	.000000000	6,948.06	.000000000
		Secured Master	38,926.35		.00		38,926.35	
		Unsecured	393.52		.00		393.52	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	39,319.87	.009546944	.00	.000000000	39,319.87	.000000000
		Secured Master	1,488.34		.00		1,488.34	
		Unsecured	15.07		.00		15.07	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,503.41	.000365031	.00	.000000000	1,503.41	.000000000
		Secured Master	48,521.80		.00		48,521.80	
		Unsecured	491.55		.00		491.55	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	49,013.35	.011900541	.00	.000000000	49,013.35	.000000000
		Secured Master	321,279.43		.00		321,279.43	
		Unsecured	3,255.73		.00		3,255.73	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	324,535.16	.000000000	.00	.000000000	324,535.16	.000000000

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	713.06		.00		713.06	
		Unsecured	7.24		.00		7.24	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	720.30	.000174890	.00	.000000000	720.30	.000000000
		Secured Master	316,466.06		.00		316,466.06	
		Unsecured	3,244.61		.00		3,244.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	319,710.67	.077626398	.00	.000000000	319,710.67	.000000000
		Secured Master	651,344.72		.00		651,344.72	
		Unsecured	6,685.58		.00		6,685.58	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	658,030.30	.159771090	.00	.000000000	658,030.30	.000000000
		Secured Master	5,823.63		.00		5,823.63	
		Unsecured	59.20		.00		59.20	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	5,882.83	.001428363	.00	.000000000	5,882.83	.005805399
		Secured Master	11,557.84		.00		11,557.84	
		Unsecured	117.51		.00		117.51	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	11,675.35	.002834799	.00	.000000000	11,675.35	.011521671

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	203,299.19		.00		203,299.19	
		Unsecured	1,929.46		.00		1,929.46	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	205,228.65	.049829932	.00	.000000000	205,228.65	.202527296
		Secured Master	23.29		.00		23.29	
		Unsecured	.22		.00		.22	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	23.51	.000005708	.00	.000000000	23.51	.000023201
		Secured Master	1,562.64		.00		1,562.64	
		Unsecured	14.83		.00		14.83	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	1,577.47	.000383013	.00	.000000000	1,577.47	.001556706
		Secured Master	46,348.00		.00		46,348.00	
		Unsecured	696.46		.00		696.46	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	47,044.46	.011422490	.00	.000000000	47,044.46	.046425230
		Secured Master	3.39		.00		3.39	
		Unsecured	.05		.00		.05	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	3.44	.000000835	.00	.000000000	3.44	.000003395

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	495.31		.00		495.31	
		Unsecured	7.44		.00		7.44	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	502.75	.000122069	.00	.000000000	502.75	.000496132
		Secured Master	674.59		.00		674.59	
		Unsecured	10.14		.00		10.14	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	684.73	.000166254	.00	.000000000	684.73	.000675717
		Secured Master	22,540.57		.00		22,540.57	
		Unsecured	(895.46)		.00		(895.46)	
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Rev	21,645.11	.005255477	.00	.000000000	21,645.11	.021360203
		Secured Master	419.50		.00		419.50	
		Unsecured	(16.67)		.00		(16.67)	
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOIN	Total Adj Gross Rev	402.83	.000097808	.00	.000000000	402.83	.000397528
		Secured Master	28,216.48		.00		28,216.48	
		Unsecured	1,601.04		.00		1,601.04	
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Rev	29,817.52	.007239754	.00	.000000000	29,817.52	.029425042

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
		Secured Master	2.65		.00		2.65	
		Unsecured	.15		.00		.15	
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Rev	2.80	.000000680	.00	.000000000	2.80	.000002763
		Secured Master	12.15		.00		12.15	
		Unsecured	.69		.00		.69	
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Rev	12.84	.000003118	.00	.000000000	12.84	.000012671
		Secured Master	26,170.26		.00		26,170.26	
		Unsecured	(1,039.66)		.00		(1,039.66)	
753.02	FULLERTON UNION HIGH SCHOOL DIS	Total Adj Gross Rev	25,130.60	.006101761	.00	.000000000	25,130.60	.024799815
		Secured Master	12,755.22		.00		12,755.22	
		Unsecured	(506.72)		.00		(506.72)	
753.07	FULLERTON UN. HIGH-ELEM SCH. FD	Total Adj Gross Rev	12,248.50	.002973961	.00	.000000000	12,248.50	.012087277
		Secured Master	385,836.01		.00		385,836.01	
		Unsecured	5,509.90		.00		5,509.90	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	391,345.91	.095019580	.00	.000000000	391,345.91	.386194759

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	164,663.77		.00		164,663.77	
		Unsecured	2,351.47		.00		2,351.47	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	167,015.24	.040551639	.00	.000000000	167,015.24	.164816876
		Secured Master	628.96		.00		628.96	
		Unsecured	8.97		.00		8.97	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	637.93	.000154891	.00	.000000000	637.93	.000629533
		Secured Master	8,596.26		.00		8,596.26	
		Unsecured	(341.50)		.00		(341.50)	
811.04	N.ORANGE CO.COMMUNITY COLLEGE D	Total Adj Gross Rev	8,254.76	.002004272	.00	.000000000	8,254.76	.008146105
		Secured Master	138.04		.00		138.04	
		Unsecured	(5.48)		.00		(5.48)	
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Rev	132.56	.000032186	.00	.000000000	132.56	.000130815
		Secured Master	82,734.13		.00		82,734.13	
		Unsecured	1,181.48		.00		1,181.48	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	83,915.61	.020374880	.00	.000000000	83,915.61	.082811058

Community Redevelopment Agency Accounting System

YE07AGO_GRCOLL_TIER_CRA_ATE

Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	150.68		.00		150.68	
		Unsecured	2.14		.00		2.14	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	152.82	.000037105	.00	.000000000	152.82	.000150808
		Secured Master	4,397,974.83		.00		4,397,974.83	
		Unsecured	45,142.12		.00		45,142.12	
		Total CRA284.11 Adj Gross Rev	4,443,116.95	1.000000000	.00	.000000000	4,443,116.95	1.000000000

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	1,334,359.22		.00		1,334,359.22	
		Unsecured	5,598.02		.00		5,598.02	
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Rev	1,339,957.24	.302301961	.00	.0000000000	1,339,957.24	.0000000000
		Secured Master	502.62		.00		502.62	
		Unsecured	2.14		.00		2.14	
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Rev	504.76	.000113877	.00	.0000000000	504.76	.0000000000
		Secured Master	772,767.72		.00		772,767.72	
		Unsecured	3,257.38		.00		3,257.38	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO	Total Adj Gross Rev	776,025.10	.175075669	.00	.0000000000	776,025.10	.0000000000
		Secured Master	30,647.65		.00		30,647.65	
		Unsecured	128.58		.00		128.58	
7.31	L A C FIRE-FFW	Total Adj Gross Rev	30,776.23	.006943292	.00	.0000000000	30,776.23	.0000000000
		Secured Master	1,274.29		.00		1,274.29	
		Unsecured	254.46		.00		254.46	
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Rev	1,528.75	.000344895	.00	.0000000000	1,528.75	.0000000000

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Non-Unitary Tier: 2

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	7,315.52		.00		7,315.52	
		Unsecured	30.70		.00		30.70	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	Total Adj Gross Rev	7,346.22	.001657349	.00	.000000000	7,346.22	.000000000
		Secured Master	41,399.17		.00		41,399.17	
		Unsecured	173.71		.00		173.71	
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Rev	41,572.88	.009379078	.00	.000000000	41,572.88	.000000000
		Secured Master	1,584.27		.00		1,584.27	
		Unsecured	6.66		.00		6.66	
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Rev	1,590.93	.000358923	.00	.000000000	1,590.93	.000000000
		Secured Master	51,721.97		.00		51,721.97	
		Unsecured	217.37		.00		217.37	
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Rev	51,939.34	.011717810	.00	.000000000	51,939.34	.000000000
		Secured Master	342,590.00		.00		342,590.00	
		Unsecured	1,440.24		.00		1,440.24	
284.01	CITY-WHITTIER TD #1	Total Adj Gross Rev	344,030.24	.000000000	.00	.000000000	344,030.24	.000000000

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	762.58		.00		762.58	
		Unsecured	3.21		.00		3.21	
350.90	WTR REPLENISHMENT DIST OF SO CA	Total Adj Gross Rev	765.79	.000172767	.00	.000000000	765.79	.000000000
		Secured Master	342,127.36		.00		342,127.36	
		Unsecured	1,470.46		.00		1,470.46	
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Rev	343,597.82	.077517619	.00	.000000000	343,597.82	.000000000
		Secured Master	704,419.74		.00		704,419.74	
		Unsecured	2,991.26		.00		2,991.26	
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Rev	707,411.00	.159595939	.00	.000000000	707,411.00	.000000000
		Secured Master	6,233.08		.00		6,233.08	
		Unsecured	26.27		.00		26.27	
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Rev	6,259.35	.001412145	.00	.000000000	6,259.35	.005541717
		Secured Master	12,370.41		.00		12,370.41	
		Unsecured	52.15		.00		52.15	
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Rev	12,422.56	.002802600	.00	.000000000	12,422.56	.010998317

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	14,281.23		.00		14,281.23	
		Unsecured	609.22		.00		609.22	
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Rev	14,890.45	.003359370	.00	.000000000	14,890.45	.013183264
		Secured Master	1.65		.00		1.65	
		Unsecured	.07		.00		.07	
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Rev	1.72	.000000388	.00	.000000000	1.72	.000001523
		Secured Master	109.77		.00		109.77	
		Unsecured	4.68		.00		4.68	
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIE	Total Adj Gross Rev	114.45	.000025821	.00	.000000000	114.45	.000101328
		Secured Master	346,708.41		.00		346,708.41	
		Unsecured	811.10		.00		811.10	
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Rev	347,519.51	.078402375	.00	.000000000	347,519.51	.307676488
		Secured Master	25.32		.00		25.32	
		Unsecured	.06		.00		.06	
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Rev	25.38	.000005726	.00	.000000000	25.38	.000022470

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Non-Unitary Tier: 2

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist. Ratios
Acct. No.								
		Secured Master	3,705.20		.00		3,705.20	
		Unsecured	8.66		.00		8.66	
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Rev	3,713.86	.000837868	.00	.000000000	3,713.86	.003288067
		Secured Master	5,046.32		.00		5,046.32	
		Unsecured	11.80		.00		11.80	
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Rev	5,058.12	.001141141	.00	.000000000	5,058.12	.004478208
		Secured Master	2,297.97		.00		2,297.97	
		Unsecured	3.83		.00		3.83	
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Rev	2,301.80	.000519299	.00	.000000000	2,301.80	.002037899
		Secured Master	42.77		.00		42.77	
		Unsecured	.07		.00		.07	
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOIN	Total Adj Gross Rev	42.84	.000009665	.00	.000000000	42.84	.000037928
		Secured Master	2,668.01		.00		2,668.01	
		Unsecured	4.44		.00		4.44	
753.02	FULLERTON UNION HIGH SCHOOL DIS	Total Adj Gross Rev	2,672.45	.000602920	.00	.000000000	2,672.45	.002366054

Community Redevelopment Agency Accounting System

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	1,300.37		.00		1,300.37	
		Unsecured	2.17		.00		2.17	
753.07	FULLERTON UN. HIGH-ELEM SCH. FD	Total Adj Gross Rev	1,302.54	.000293860	.00	.000000000	1,302.54	.001153204
		Secured Master	443,758.11		.00		443,758.11	
		Unsecured	1,878.80		.00		1,878.80	
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Rev	445,636.91	.100538218	.00	.000000000	445,636.91	.394544753
		Secured Master	189,383.26		.00		189,383.26	
		Unsecured	801.82		.00		801.82	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Rev	190,185.08	.042906834	.00	.000000000	190,185.08	.168380410
		Secured Master	723.34		.00		723.34	
		Unsecured	3.06		.00		3.06	
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Rev	726.40	.000163880	.00	.000000000	726.40	.000643118
		Secured Master	876.37		.00		876.37	
		Unsecured	1.46		.00		1.46	
811.04	N.ORANGE CO.COMMUNITY COLLEGE D	Total Adj Gross Rev	877.83	.000198043	.00	.000000000	877.83	.000777187

Community Redevelopment Agency Accounting System

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Non-Unitary Tier: 2

Fiscal Year: 2023 - 2024

Report Date: 09/25/2024

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE	Affected Taxing Entity	Revenue Type	1%	1% Ratios	Aircraft	Aircraft Ratios	Total	ERAF Redist.
Acct. No.								Ratios
		Secured Master	14.07		.00		14.07	
		Unsecured	.02		.00		.02	
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Rev	14.09	.000003179	.00	.000000000	14.09	.000012475
		Secured Master	95,154.25		.00		95,154.25	
		Unsecured	402.86		.00		402.86	
816.04	RIO HONDO COMMUNITY COLLEGE DIS	Total Adj Gross Rev	95,557.11	.021558227	.00	.000000000	95,557.11	.084601512
		Secured Master	173.29		.00		173.29	
		Unsecured	.74		.00		.74	
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Rev	174.03	.000039262	.00	.000000000	174.03	.000154078
		Secured Master	4,756,345.31		.00		4,756,345.31	
		Unsecured	20,197.47		.00		20,197.47	
		Total CRA284.14 Adj Gross Rev	4,776,542.78	1.000000000	.00	.000000000	4,776,542.78	1.000000000

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

	Revenue Type	1%	Aircraft	Total
	Secured Master	2,119,880,459.53	.00	2,119,880,459.53
	Unsecured	109,969,875.94	4,529,276.60	114,499,152.54
	Total Adj Gross Rev	2,229,850,335.47	4,529,276.60	2,234,379,612.07