

Community Redevelopment Agency Accounting System

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

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COUNTY TOTAL		

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	41,327.28	41,327.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	608.37	608.37	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,443.35	3,443.35	.00	.00	.00	.00	.00	.00	.00
Project Total		45,379.00	45,379.00	.00	.00	.00	.00	.00	.00	.00

2.07 L.A. COUNTY - WEST ALTADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	192,291.63	192,291.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,996.90	2,996.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,962.96	16,962.96	.00	.00	.00	.00	.00	.00	.00
Project Total		212,251.49	212,251.49	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		257,630.49	257,630.49	.00	.00	.00	.00	.00	.00	.00

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101.02 AGOURA HILLS - RED. PROJ AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,218,742.12	2,773,427.68	(554,685.56)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	575.26	719.07	(143.81)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	90,520.92	90,520.92	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,090,518.21	1,090,518.21	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,657.70	16,657.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	94,283.71	94,283.71	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	2,438.26	1,893.19	.00	.00	545.07	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	8,777.78	8,777.78	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	17,433.65	17,433.65	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	44,168.11	.00	.00	.00	44,168.11	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	456.74	.00	.00	.00	456.74	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	418,720.40	418,720.40	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	15,723.16	15,723.16	.00	.00	.00	.00	.00	.00	.00
Project Total		4,019,016.02	4,528,675.47	(554,829.37)	.00	45,169.92	.00	.00	.00	.00
Successor Agency Total		4,019,016.02	4,528,675.47	(554,829.37)	.00	45,169.92	.00	.00	.00	.00

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108.02 AVALON - COM. IMP. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,250,026.30	3,421,726.81	(684,345.34)	.00	.00	.00	.00	.00	(487,355.17)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	511.76	778.30	(155.67)	.00	.00	.00	.00	.00	(110.87)
3.01	L A COUNTY LIBRARY	124,374.95	189,150.41	(37,830.10)	.00	.00	.00	.00	.00	(26,945.36)
Project Total		2,374,913.01	3,611,655.52	(722,331.11)	.00	.00	.00	.00	.00	(514,411.40)
Successor Agency Total		2,374,913.01	3,611,655.52	(722,331.11)	.00	.00	.00	.00	.00	(514,411.40)

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112.04 AZUSA - CBD/82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	180,811.01	180,811.01	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	41.20	41.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	839.82	839.82	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,753.51	4,753.51	.00	.00	.00	.00	.00	.00	.00
Project Total		186,445.54	186,445.54	.00	.00	.00	.00	.00	.00	.00

112.05 AZUSA - WEST END

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,984,737.03	2,480,921.29	(496,184.26)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	452.38	565.49	(113.11)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,662.21	10,827.76	(2,165.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	49,028.95	61,286.17	(12,257.22)	.00	.00	.00	.00	.00	.00
Project Total		2,042,880.57	2,553,600.71	(510,720.14)	.00	.00	.00	.00	.00	.00

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112.06 AZUSA - CBD/84 ANNEX # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	477,617.39	477,617.39	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	110.08	110.08	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,538.64	2,538.64	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,337.11	14,337.11	.00	.00	.00	.00	.00	.00	.00
Project Total		494,603.22	494,603.22	.00	.00	.00	.00	.00	.00	.00

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	200,873.84	251,092.28	(50,218.44)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.80	57.24	(11.44)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,050.60	1,313.27	(262.67)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,946.58	7,433.22	(1,486.64)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	19,488.49	19,488.49	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	844.80	844.80	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	98.52	98.52	.00	.00	.00	.00	.00	.00	.00
Project Total		228,348.63	280,327.82	(51,979.19)	.00	.00	.00	.00	.00	.00

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112.08 AZUSA - RANCH CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	75,264.73	75,264.73	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	17.15	17.15	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	398.03	398.03	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,252.84	2,252.84	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,868.66	2,868.66	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	74.83	74.83	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	5,100.59	.00	.00	.00	5,100.59	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	221.11	.00	.00	.00	221.11	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	25.78	.00	.00	.00	25.78	.00	.00	.00	.00
Project Total		86,223.72	80,876.24	.00	.00	5,347.48	.00	.00	.00	.00
Successor Agency Total		3,038,501.68	3,595,853.53	(562,699.33)	.00	5,347.48	.00	.00	.00	.00

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114.04 BALDWIN PARK - PUENTE MERCED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	227,754.60	227,754.60	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	51.82	51.82	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,068.62	13,068.62	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	78,628.75	78,628.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,205.09	1,205.09	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,820.47	6,820.47	.00	.00	.00	.00	.00	.00	.00
Project Total		327,529.35	327,529.35	.00	.00	.00	.00	.00	.00	.00

114.06 BALDWIN PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	766,800.25	766,800.25	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	174.50	174.50	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	43,827.11	43,827.11	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	264,648.45	264,648.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,796.44	3,796.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,488.35	21,488.35	.00	.00	.00	.00	.00	.00	.00
Project Total		1,100,735.10	1,100,735.10	.00	.00	.00	.00	.00	.00	.00

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114.07 BALDWIN PARK - DELTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	31,493.42	31,493.42	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.13	7.13	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,800.03	1,800.03	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	49,274.58	49,274.58	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	168.89	168.89	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	956.13	956.13	.00	.00	.00	.00	.00	.00	.00
Project Total		83,700.18	83,700.18	.00	.00	.00	.00	.00	.00	.00

114.08 BALDWIN PARK - SIERRA VISTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,369,458.12	1,493,112.11	(298,622.42)	.00	174,968.43	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	313.71	342.02	(68.39)	.00	40.08	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	79,025.29	86,160.81	(17,232.16)	.00	10,096.64	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	525,370.87	525,370.87	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,311.28	7,889.06	(1,577.78)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,718.42	44,648.03	(8,929.61)	.00	.00	.00	.00	.00	.00
Project Total		2,016,197.69	2,157,522.90	(326,430.36)	.00	185,105.15	.00	.00	.00	.00
Successor Agency Total		3,528,162.32	3,669,487.53	(326,430.36)	.00	185,105.15	.00	.00	.00	.00

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116.03 BELL - CHELI INDUSTRIAL # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	248,625.20	248,625.20	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	56.42	56.42	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,982.09	13,982.09	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	85,390.66	85,390.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,349.75	1,349.75	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,638.78	7,638.78	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	18,520.80	18,472.54	.00	.00	48.26	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	661.33	659.61	.00	.00	1.72	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	30.84	30.76	.00	.00	.08	.00	.00	.00	.00
Project Total		376,255.87	376,205.81	.00	.00	50.06	.00	.00	.00	.00

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	483,613.65	342,103.00	(68,421.20)	.00	209,931.85	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	109.86	77.71	(15.54)	.00	47.69	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,836.14	19,684.23	(3,936.85)	.00	12,088.76	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	451,063.15	451,063.15	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,550.05	1,803.06	(362.61)	.00	1,109.60	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,444.95	10,205.55	(2,041.11)	.00	6,280.51	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	311,186.47	219,193.53	.00	.00	91,992.94	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	17.30	12.18	.00	.00	5.12	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,755.20	1,236.32	.00	.00	518.88	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	5,106.06	3,596.59	.00	.00	1,509.47	.00	.00	.00	.00
Project Total		1,297,682.83	1,048,975.32	(74,777.31)	.00	323,484.82	.00	.00	.00	.00
Successor Agency Total		1,673,938.70	1,425,181.13	(74,777.31)	.00	323,534.88	.00	.00	.00	.00

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118.02 BELLFLOWER - PROJECT #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
790.04	CERRITOS COMMUNITY COLLEGE DIST	34,598.93	34,598.93	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	6,688.25	6,688.25	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,136.25	2,136.25	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	60,505.27	60,505.27	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	3,270.01	3,270.01	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	402.59	402.59	.00	.00	.00	.00	.00	.00	.00
Project Total		107,601.30	107,601.30	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		107,601.30	107,601.30	.00	.00	.00	.00	.00	.00	.00

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124.04 BURBANK - WEST OLIVE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,240,029.19	4,240,029.19	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	965.70	965.70	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	255,986.04	255,986.04	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	2,648.39	2,648.39	.00	.00	.00	.00	.00	.00	.00
Project Total		4,499,629.32	4,499,629.32	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,499,629.32	4,499,629.32	.00	.00	.00	.00	.00	.00	.00

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125.04 CARSON - PROJ.# 2/83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	382,240.56	382,240.56	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	101.68	101.68	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	21,601.28	21,601.28	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	132,487.70	132,487.70	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,054.13	2,054.13	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,626.66	11,626.66	.00	.00	.00	.00	.00	.00	.00
Project Total		550,112.01	550,112.01	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		550,112.01	550,112.01	.00	.00	.00	.00	.00	.00	.00

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128.02 CLAREMONT - VILLAGE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	341,160.27	341,160.27	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	451,351.49	451,351.49	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	15,666.05	15,666.05	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	1,724.95	1,724.95	.00	.00	.00	.00	.00	.00	.00
Project Total		809,902.76	809,902.76	.00	.00	.00	.00	.00	.00	.00

128.03 CLAREMONT - VILLAGE 82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,568.67	.00	.00	.00	3,568.67	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.81	.00	.00	.00	.81	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	205.47	.00	.00	.00	205.47	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	11,604.59	10,371.78	.00	.00	1,232.81	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18.85	.00	.00	.00	18.85	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	106.67	.00	.00	.00	106.67	.00	.00	.00	.00
Project Total		15,505.06	10,371.78	.00	.00	5,133.28	.00	.00	.00	.00

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128.04 CLAREMONT - VILLAGE 83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	112,396.05	112,396.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	25.58	25.58	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,368.10	6,368.10	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	38,943.45	38,943.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	588.41	588.41	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,330.42	3,330.42	.00	.00	.00	.00	.00	.00	.00
Project Total		161,652.01	161,652.01	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		987,059.83	981,926.55	.00	.00	5,133.28	.00	.00	.00	.00

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131.05 COMMERCE - RP# III

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	280,509.13	280,509.13	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	71.83	71.83	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,521.14	1,521.14	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,609.76	8,609.76	.00	.00	.00	.00	.00	.00	.00
Project Total		290,711.86	290,711.86	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		290,711.86	290,711.86	.00	.00	.00	.00	.00	.00	.00

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	83,398.21	.00	.00	.00	83,398.21	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	19.06	.00	.00	.00	19.06	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,868.96	.00	.00	.00	4,868.96	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	447.81	.00	.00	.00	447.81	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,534.83	.00	.00	.00	2,534.83	.00	.00	.00	.00
Project Total		91,268.87	.00	.00	.00	91,268.87	.00	.00	.00	.00

132.07 COMPTON - COMPTON RP AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,646,023.25	2,646,023.25	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	599.10	599.10	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	53,343.61	28,246.89	.00	.00	25,096.72	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	17,038.02	9,022.07	.00	.00	8,015.95	.00	.00	.00	.00
Project Total		2,717,003.98	2,683,891.31	.00	.00	33,112.67	.00	.00	.00	.00
Successor Agency Total		2,808,272.85	2,683,891.31	.00	.00	124,381.54	.00	.00	.00	.00

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136.08 COVINA - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	570,402.61	713,003.22	(142,600.61)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	130.06	162.57	(32.51)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,023.44	3,779.33	(755.89)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,112.95	21,391.24	(4,278.29)	.00	.00	.00	.00	.00	.00
Project Total		590,669.06	738,336.36	(147,667.30)	.00	.00	.00	.00	.00	.00

136.09 COVINA - PROJECT # 2 88 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	482,435.72	528,049.26	(105,609.88)	.00	59,996.34	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	110.02	120.41	(24.07)	.00	13.68	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,550.68	2,791.85	(558.37)	.00	317.20	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,437.10	15,802.12	(3,160.44)	.00	1,795.42	.00	.00	.00	.00
Project Total		499,533.52	546,763.64	(109,352.76)	.00	62,122.64	.00	.00	.00	.00
Successor Agency Total		1,090,202.58	1,285,100.00	(257,020.06)	.00	62,122.64	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	348,005.08	348,005.08	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	91.74	91.74	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	23,438.74	23,438.74	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	140,961.42	140,961.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,157.00	2,157.00	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,208.41	12,208.41	.00	.00	.00	.00	.00	.00	.00
Project Total		526,862.39	526,862.39	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	21,767.56	27,209.45	(5,441.89)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4.70	5.87	(1.17)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,250.96	1,563.71	(312.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	9,398.68	9,398.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	114.90	143.59	(28.69)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	652.23	815.30	(163.07)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	58.41	73.02	(14.61)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	115.96	144.93	(28.97)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	894.81	482.00	.00	.00	412.81	.00	.00	.00	.00
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	9.25	4.98	.00	.00	4.27	.00	.00	.00	.00
Project Total		34,267.46	39,841.53	(5,991.15)	.00	417.08	.00	.00	.00	.00
Successor Agency Total		561,129.85	566,703.92	(5,991.15)	.00	417.08	.00	.00	.00	.00

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140.05 CULVER CITY - OVERLAND/JEFFERSON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
850.03	CULVER CITY UNIFIED SCHOOL DIST	1,930,312.32	1,930,312.32	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	73,221.46	73,221.46	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	8,212.18	8,212.18	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	4,587.35	4,587.35	.00	.00	.00	.00	.00	.00	.00
Project Total		2,016,333.31	2,016,333.31	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,016,333.31	2,016,333.31	.00	.00	.00	.00	.00	.00	.00

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143.05 DOWNEY - WOODRUFF

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	324,545.52	405,681.91	(81,136.39)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	74.01	92.52	(18.51)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,741.20	2,176.49	(435.29)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,855.37	12,319.21	(2,463.84)	.00	.00	.00	.00	.00	.00
Project Total		336,216.10	420,270.13	(84,054.03)	.00	.00	.00	.00	.00	.00

143.06 DOWNEY - 88 ANNEX AMEND #4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,086,685.34	1,358,356.68	(271,671.34)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	247.82	309.73	(61.91)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,758.20	7,197.70	(1,439.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	32,591.74	40,739.68	(8,147.94)	.00	.00	.00	.00	.00	.00
Project Total		1,125,283.10	1,406,603.79	(281,320.69)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,461,499.20	1,826,873.92	(365,374.72)	.00	.00	.00	.00	.00	.00

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144.08 EL MONTE - CENTER R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	35,963.64	.00	.00	.00	35,963.64	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	8.11	.00	.00	.00	8.11	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,039.28	.00	.00	.00	2,039.28	.00	.00	.00	.00
7.31	L A C FIRE-FFW	528.53	.00	.00	.00	528.53	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	187.47	.00	.00	.00	187.47	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,061.08	.00	.00	.00	1,061.08	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,245.29	.00	.00	.00	1,245.29	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	9,538.98	.00	.00	.00	9,538.98	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	59.71	.00	.00	.00	59.71	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	99.75	.00	.00	.00	99.75	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	197.97	.00	.00	.00	197.97	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	5,195.32	.00	.00	.00	5,195.32	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	663.45	.00	.00	.00	663.45	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	79.92	.00	.00	.00	79.92	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	45.73	.00	.00	.00	45.73	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	7,509.62	.00	.00	.00	7,509.62	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	29.49	.00	.00	.00	29.49	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	3,346.51	.00	.00	.00	3,346.51	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	26.54	.00	.00	.00	26.54	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,533.95	.00	.00	.00	1,533.95	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	2.80	.00	.00	.00	2.80	.00	.00	.00	.00
Project Total		69,363.14	.00	.00	.00	69,363.14	.00	.00	.00	.00

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144.10 EL MONTE - DOWNTOWN R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	470,864.56	395,567.37	(79,113.51)	.00	154,410.70	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	106.09	89.14	(17.86)	.00	34.81	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,738.29	22,462.50	(4,492.50)	.00	8,768.29	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,465.39	2,071.17	(414.26)	.00	808.48	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,954.38	11,722.88	(2,344.58)	.00	4,576.08	.00	.00	.00	.00
Project Total		514,128.71	431,913.06	(86,382.71)	.00	168,598.36	.00	.00	.00	.00

144.12 EL MONTE - CENTER 90 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	357,212.36	357,212.36	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.53	80.53	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,589.55	20,589.55	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,894.71	1,894.71	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,724.19	10,724.19	.00	.00	.00	.00	.00	.00	.00
Project Total		390,501.34	390,501.34	.00	.00	.00	.00	.00	.00	.00

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144.13 EL MONTE - NORTHWEST EL MONTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	622,581.52	778,226.89	(155,645.37)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	138.51	173.17	(34.66)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	36,728.46	45,910.56	(9,182.10)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,696.45	11,696.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,381.89	4,227.38	(845.49)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,141.45	23,926.84	(4,785.39)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,753.24	2,191.57	(438.33)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,493.66	4,367.08	(873.42)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	199,174.37	199,174.37	.00	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	25,435.03	25,435.03	.00	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	3,063.58	3,063.58	.00	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	1,753.38	1,753.38	.00	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	21,179.91	21,179.91	.00	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	2,408.85	2,408.85	.00	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	289.00	289.00	.00	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	67,446.47	67,446.47	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	264.83	264.83	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	30,056.12	30,056.12	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	238.46	238.46	.00	.00	.00	.00	.00	.00	.00
Project Total		1,050,225.18	1,222,029.94	(171,804.76)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,024,218.37	2,044,444.34	(258,187.47)	.00	237,961.50	.00	.00	.00	.00

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145.02 DUARTE - HUNTINGTON DR.PH#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	8,776.22	.00	.00	.00	8,776.22	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.99	.00	.00	.00	1.99	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	510.99	.00	.00	.00	510.99	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	225,786.81	225,786.81	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	114.95	.00	.00	.00	114.95	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	47.01	.00	.00	.00	47.01	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	266.06	.00	.00	.00	266.06	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	297.31	.00	.00	.00	297.31	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	1,991.85	.00	.00	.00	1,991.85	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	492.99	.00	.00	.00	492.99	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	224.06	.00	.00	.00	224.06	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	3.46	.00	.00	.00	3.46	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	(.22)	.00	.00	.00	(.22)	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	14.84	.00	.00	.00	14.84	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	24.77	.00	.00	.00	24.77	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	49.18	.00	.00	.00	49.18	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	434.91	.00	.00	.00	434.91	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	11.34	.00	.00	.00	11.34	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	4,075.84	.00	.00	.00	4,075.84	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	159.03	.00	.00	.00	159.03	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	17.19	.00	.00	.00	17.19	.00	.00	.00	.00
Project Total		243,300.58	225,786.81	.00	.00	17,513.77	.00	.00	.00	.00

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145.04 DUARTE - LAS LOMAS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	120,801.73	120,801.73	.00	.00	.00	.00	.00	.00	.00
Project Total		120,801.73	120,801.73	.00	.00	.00	.00	.00	.00	.00

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145.08 DUARTE - HUNTINGTON DR.PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	50,520.83	.00	.00	.00	50,520.83	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	11.43	.00	.00	.00	11.43	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,856.54	.00	.00	.00	2,856.54	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	303,849.46	303,849.46	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	658.96	.00	.00	.00	658.96	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	271.37	.00	.00	.00	271.37	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,537.08	.00	.00	.00	1,537.08	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	38.98	.00	.00	.00	38.98	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	1,677.92	.00	.00	.00	1,677.92	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	11,779.48	.00	.00	.00	11,779.48	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	3,709.32	.00	.00	.00	3,709.32	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	742.32	.00	.00	.00	742.32	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	63.61	.00	.00	.00	63.61	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	82.99	.00	.00	.00	82.99	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	144.59	.00	.00	.00	144.59	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	283.77	.00	.00	.00	283.77	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,506.75	.00	.00	.00	2,506.75	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	64.75	.00	.00	.00	64.75	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	23,002.91	.00	.00	.00	23,002.91	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	897.48	.00	.00	.00	897.48	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	97.00	.00	.00	.00	97.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	446.80	.00	.00	.00	446.80	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	19.41	.00	.00	.00	19.41	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.06	.00	.00	.00	1.06	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	.95	.00	.00	.00	.95	.00	.00	.00	.00
Project Total		405,265.76	303,849.46	.00	.00	101,416.30	.00	.00	.00	.00

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145.10 DUARTE - RANCHO DUARTE PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	529,267.27	529,267.27	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	120.33	120.33	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	22,497.36	22,497.36	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	180,840.02	180,840.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,796.01	2,796.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,826.21	15,826.21	.00	.00	.00	.00	.00	.00	.00
Project Total		751,347.20	751,347.20	.00	.00	.00	.00	.00	.00	.00

145.11 DUARTE - RANCHO DUARTE PH#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	49,820.92	49,820.92	.00	.00	.00	.00	.00	.00	.00
Project Total		49,820.92	49,820.92	.00	.00	.00	.00	.00	.00	.00

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145.12 DUARTE - RANCHO DUARTE PH #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	183,008.69	228,760.88	(45,752.19)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	41.67	52.09	(10.42)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	10,525.90	13,157.39	(2,631.49)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	79,049.24	79,049.24	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	969.65	1,212.10	(242.45)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,488.47	6,860.57	(1,372.10)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	5,333.56	5,333.56	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	139.12	139.12	.00	.00	.00	.00	.00	.00	.00
Project Total		284,556.30	334,564.95	(50,008.65)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,855,092.49	1,786,171.07	(50,008.65)	.00	118,930.07	.00	.00	.00	.00

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,754,893.90	8,180,270.92	(1,636,054.18)	.00	.00	.00	.00	.00	(1,789,322.84)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,085.15	1,866.87	(373.37)	.00	.00	.00	.00	.00	(408.35)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	25,060.65	43,114.13	(8,622.86)	.00	.00	.00	.00	.00	(9,430.62)
30.70	LA CO FLOOD CONTROL MAINT	141,845.91	244,030.34	(48,806.08)	.00	.00	.00	.00	.00	(53,378.35)
400.15	COUNTY SCHOOL SERVICES	18,235.18	22,793.97	(4,558.79)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	36,233.45	45,291.85	(9,058.40)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,193,581.40	665,304.82	.00	.00	528,276.58	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	14,097.48	7,857.97	.00	.00	6,239.51	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	8,894.43	4,957.77	.00	.00	3,936.66	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	5,418.90	3,020.51	.00	.00	2,398.39	.00	.00	.00	.00
Project Total		6,199,346.45	9,218,509.15	(1,707,473.68)	.00	540,851.14	.00	.00	.00	(1,852,540.16)
Successor Agency Total		6,199,346.45	9,218,509.15	(1,707,473.68)	.00	540,851.14	.00	.00	.00	(1,852,540.16)

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164.04 HAWTHORNE - RP# 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,073,334.79	3,841,668.51	(768,333.72)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	696.20	870.22	(174.02)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	266,379.70	266,379.70	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,655.81	19,569.70	(3,913.89)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	88,613.13	110,766.42	(22,153.29)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	251,660.84	251,660.84	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	25,711.09	25,711.09	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	2,953.23	2,953.23	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	110,147.54	110,147.54	.00	.00	.00	.00	.00	.00	.00
Project Total		3,835,152.33	4,629,727.25	(794,574.92)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,835,152.33	4,629,727.25	(794,574.92)	.00	.00	.00	.00	.00	.00

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172.02 HUNTINGTON PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	747,453.68	1,507,432.58	.00	(759,978.90)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	170.20	343.27	.00	(173.07)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	42,573.49	85,860.39	.00	(43,286.90)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	521,896.57	521,896.57	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,935.61	7,937.22	.00	(4,001.61)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,276.27	44,925.81	.00	(22,649.54)	.00	.00	.00	.00	.00
Project Total		1,338,305.82	2,168,395.84	.00	(830,090.02)	.00	.00	.00	.00	.00

172.03 HUNTINGTON PARK - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	433,848.13	869,996.62	.00	(436,148.49)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	98.85	198.18	.00	(99.33)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	24,711.15	49,553.31	.00	(24,842.16)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	301,206.33	301,206.33	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,284.41	4,580.91	.00	(2,296.50)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,929.92	25,928.39	.00	(12,998.47)	.00	.00	.00	.00	.00
Project Total		775,078.79	1,251,463.74	.00	(476,384.95)	.00	.00	.00	.00	.00

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172.04 HUNTINGTON PARK - NORTH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,009,620.77	2,005,356.13	.00	(995,735.36)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	234.04	463.28	.00	(229.24)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	57,506.27	114,221.54	.00	(56,715.27)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	694,287.58	694,287.58	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,316.17	10,559.15	.00	(5,242.98)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,089.67	59,765.51	.00	(29,675.84)	.00	.00	.00	.00	.00
Project Total		1,797,054.50	2,884,653.19	.00	(1,087,598.69)	.00	.00	.00	.00	.00

172.05 HUNTINGTON PARK - SANTA FE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	847,068.37	847,068.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	192.90	192.90	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	47,280.18	47,280.18	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	293,137.24	293,137.24	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,543.38	4,543.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	25,716.00	25,716.00	.00	.00	.00	.00	.00	.00	.00
Project Total		1,217,938.07	1,217,938.07	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,128,377.18	7,522,450.84	.00	(2,394,073.66)	.00	.00	.00	.00	.00

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,333,101.12	2,333,101.12	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	531.87	531.87	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,305.73	12,305.73	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	69,651.81	69,651.81	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	129,406.62	129,406.62	.00	.00	.00	.00	.00	.00	.00
Project Total		2,544,997.15	2,544,997.15	.00	.00	.00	.00	.00	.00	.00

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	408,640.18	408,640.18	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	93.05	93.05	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	5,853.86	5,853.86	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,041.68	2,041.68	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,554.42	11,554.42	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,293.52	1,293.52	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,577.59	2,577.59	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	4,077.34	.00	.00	.00	4,077.34	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	532.14	.00	.00	.00	532.14	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	59.97	.00	.00	.00	59.97	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	6,360.41	.00	.00	.00	6,360.41	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	2,839.46	.00	.00	.00	2,839.46	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	11,092.38	.00	.00	.00	11,092.38	.00	.00	.00	.00
Project Total		457,016.00	432,054.30	.00	.00	24,961.70	.00	.00	.00	.00
Successor Agency Total		3,002,013.15	2,977,051.45	.00	.00	24,961.70	.00	.00	.00	.00

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177.02 IRWINDALE - PARQUE NORTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,190.40	3,190.40	.00	.00	.00	.00	.00	.00	.00
Project Total		3,190.40	3,190.40	.00	.00	.00	.00	.00	.00	.00

177.04 IRWINDALE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,372,286.05	3,372,286.05	.00	.00	.00	.00	.00	.00	.00
Project Total		3,372,286.05	3,372,286.05	.00	.00	.00	.00	.00	.00	.00

177.05 IRWINDALE - NORA FRAIJO

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,619.28	2,619.28	.00	.00	.00	.00	.00	.00	.00
Project Total		2,619.28	2,619.28	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,378,095.73	3,378,095.73	.00	.00	.00	.00	.00	.00	.00

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179.02 LAKEWOOD - TOWN CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,997,735.68	1,997,735.68	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	455.41	455.41	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	114,788.00	114,788.00	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	690,327.83	690,327.83	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,569.32	10,569.32	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	59,823.32	59,823.32	.00	.00	.00	.00	.00	.00	.00
Project Total		2,873,699.56	2,873,699.56	.00	.00	.00	.00	.00	.00	.00

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179.03 LAKEWOOD - R.P. # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,018,230.65	1,272,788.31	(254,557.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	244.94	306.14	(61.20)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	58,507.33	73,134.13	(14,626.80)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	439,824.11	439,824.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,387.25	6,734.03	(1,346.78)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,491.75	38,114.75	(7,623.00)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	115,353.28	115,353.28	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	4,195.63	4,195.63	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	605.13	605.13	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	2,415.70	2,415.70	.00	.00	.00	.00	.00	.00	.00
Project Total		1,675,255.77	1,953,471.21	(278,215.44)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,548,955.33	4,827,170.77	(278,215.44)	.00	.00	.00	.00	.00	.00

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182.04 LA MIRADA - BCH BLVD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	605,706.70	605,706.70	.00	.00	.00	.00	.00	.00	.00
Project Total		605,706.70	605,706.70	.00	.00	.00	.00	.00	.00	.00

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,050,434.60	2,563,043.26	(512,608.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	542.44	678.06	(135.62)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	117,843.39	147,304.27	(29,460.88)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	885,392.77	885,392.77	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,854.68	13,568.32	(2,713.64)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	61,439.36	76,799.18	(15,359.82)	.00	.00	.00	.00	.00	.00
Project Total		3,126,507.24	3,686,785.86	(560,278.62)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,732,213.94	4,292,492.56	(560,278.62)	.00	.00	.00	.00	.00	.00

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184.06 LONG BEACH - LOS ALTOS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	343,877.45	429,846.79	(85,969.34)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	78.34	97.92	(19.58)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,816.64	2,270.79	(454.15)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,282.29	12,852.87	(2,570.58)	.00	.00	.00	.00	.00	.00
Project Total		356,054.72	445,068.37	(89,013.65)	.00	.00	.00	.00	.00	.00
Successor Agency Total		356,054.72	445,068.37	(89,013.65)	.00	.00	.00	.00	.00	.00

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186.02 LANCASTER - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	655,511.18	655,511.18	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	171.95	171.95	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	44,135.73	44,135.73	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	230,273.23	230,273.23	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	22,628.94	22,628.94	.00	.00	.00	.00	.00	.00	.00
Project Total		952,721.03	952,721.03	.00	.00	.00	.00	.00	.00	.00

186.03 LANCASTER - FOX FIELD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	700,131.51	700,131.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	211.62	211.62	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	48,761.44	48,761.44	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	307,967.01	307,967.01	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	35,747.13	35,747.13	.00	.00	.00	.00	.00	.00	.00
Project Total		1,092,818.71	1,092,818.71	.00	.00	.00	.00	.00	.00	.00

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186.04 LANCASTER - AMARGOZA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,970,951.99	7,864,794.52	(1,893,842.53)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,578.68	2,079.37	(500.69)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	92,316.56	121,597.13	(29,280.57)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,601,255.53	2,601,255.53	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	282,944.63	282,944.63	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	297,769.84	297,769.84	.00	.00	.00	.00	.00	.00	.00
Project Total		9,246,817.23	11,170,441.02	(1,923,623.79)	.00	.00	.00	.00	.00	.00

186.05 LANCASTER - RESIDENTIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,565,102.94	2,058,533.42	(493,430.48)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	427.26	561.93	(134.67)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,951.48	34,133.20	(8,181.72)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	682,663.91	682,663.91	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	75,198.51	75,198.51	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	79,565.69	79,565.69	.00	.00	.00	.00	.00	.00	.00
Project Total		2,428,909.79	2,930,656.66	(501,746.87)	.00	.00	.00	.00	.00	.00

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186.07 LANCASTER - RP# 5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,797,945.57	7,236,577.09	(1,438,631.52)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,539.25	1,921.14	(381.89)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	95,149.59	118,758.82	(23,609.23)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,404,143.12	2,404,143.12	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	262,952.85	262,952.85	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	44,689.14	78,249.52	.00	.00	.00	.00	(49,914.43)	16,354.05	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	8,560.98	14,990.13	.00	.00	.00	.00	(9,562.07)	3,132.92	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	678.55	1,188.13	.00	.00	.00	.00	(757.90)	248.32	.00
529.01	LANCASTER SCHOOL DISTRICT	117,459.85	203,102.37	.00	.00	.00	.00	(128,084.90)	42,442.38	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	17,380.60	30,053.14	.00	.00	.00	.00	(18,952.75)	6,280.21	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,685.16	2,913.96	.00	.00	.00	.00	(1,837.73)	608.93	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	182,840.47	316,109.24	.00	.00	.00	.00	(201,601.65)	68,332.88	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	671.90	1,161.56	.00	.00	.00	.00	(740.75)	251.09	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	89,577.11	154,868.13	.00	.00	.00	.00	(98,768.63)	33,477.61	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	294,156.02	294,156.02	.00	.00	.00	.00	.00	.00	.00
Project Total		9,319,430.16	11,121,145.22	(1,462,622.64)	.00	.00	.00	(510,220.81)	171,128.39	.00

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186.08 LANCASTER - RP# 6

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,730,419.37	12,163,024.20	(2,432,604.83)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,613.27	3,266.63	(653.36)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	785,649.62	785,649.62	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,216,905.44	4,216,905.44	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	469,512.18	469,512.18	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	59,929.75	50,570.77	.00	.00	51,009.61	.00	(49,878.90)	8,228.27	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	11,480.56	9,687.69	.00	.00	9,771.76	.00	(9,555.16)	1,576.27	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	909.91	767.80	.00	.00	774.48	.00	(757.30)	124.93	.00
529.01	LANCASTER SCHOOL DISTRICT	122,487.97	199,780.47	.00	.00	123,011.46	.00	(267,710.37)	67,406.41	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	18,124.34	29,561.62	.00	.00	18,202.06	.00	(39,613.59)	9,974.25	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,757.34	2,866.28	.00	.00	1,764.86	.00	(3,840.90)	967.10	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	17,946.30	17,780.99	.00	.00	18,537.27	.00	(25,011.54)	6,639.58	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	2,318.47	2,297.11	.00	.00	2,394.81	.00	(3,231.21)	857.76	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	241.28	239.06	.00	.00	249.25	.00	(336.31)	89.28	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	484,518.60	520,729.45	.00	.00	319,511.74	.00	(472,330.98)	116,608.39	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	1,780.31	1,913.38	.00	.00	1,174.01	.00	(1,735.55)	428.47	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	237,373.56	255,114.53	.00	.00	156,534.34	.00	(231,403.99)	57,128.68	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	509,936.63	509,936.63	.00	.00	.00	.00	.00	.00	.00
Project Total		16,673,904.90	19,239,603.85	(2,433,258.19)	.00	702,935.65	.00	(1,105,405.80)	270,029.39	.00

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186.09 LANCASTER - RP# 7

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	724,863.19	906,078.96	(181,215.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	192.33	240.40	(48.07)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	46,108.51	57,635.57	(11,527.06)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	347,254.34	347,254.34	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	37,196.79	37,196.79	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,206.60	2,758.28	(551.68)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,380.34	5,475.37	(1,095.03)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	52,510.61	5,934.20	.00	.00	54,751.78	.00	(8,175.37)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	7,770.08	878.09	.00	.00	8,101.71	.00	(1,209.72)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	753.42	85.14	.00	.00	785.58	.00	(117.30)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	733.34	23.15	.00	.00	710.19	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	94.74	3.00	.00	.00	91.74	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	9.86	.31	.00	.00	9.55	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	41,802.19	41,802.19	.00	.00	.00	.00	.00	.00	.00
Project Total		1,265,876.34	1,405,365.79	(194,437.61)	.00	64,450.55	.00	(9,502.39)	.00	.00
Successor Agency Total		40,980,478.16	47,912,752.28	(6,515,689.10)	.00	767,386.20	.00	(1,625,129.00)	441,157.78	.00

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189.02 L.A. CITY - NO. HOLLYWOOD

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1.05	LOS ANGELES COUNTY GENERAL	1,653,023.05	.00	.00	.00	1,653,023.05	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	376.31	.00	.00	.00	376.31	.00	.00	.00	.00
7.31	L A C FIRE-FFW	21,708.70	.00	.00	.00	21,708.70	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,853.92	.00	.00	.00	8,853.92	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	50,114.13	.00	.00	.00	50,114.13	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	1,817.67	.00	.00	.00	1,817.67	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,667.21	.00	.00	.00	4,667.21	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	9,262.78	.00	.00	.00	9,262.78	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	99,603.25	.00	.00	.00	99,603.25	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,029.90	.00	.00	.00	1,029.90	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	733,322.23	.00	.00	.00	733,322.23	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	40.88	.00	.00	.00	40.88	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	4,136.23	.00	.00	.00	4,136.23	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	12,032.67	.00	.00	.00	12,032.67	.00	.00	.00	.00
Project Total		2,599,988.93	.00	.00	.00	2,599,988.93	.00	.00	.00	.00

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189.03 L.A. CITY - CHINATOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	478,684.90	478,684.90	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	109.05	109.05	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	6,286.12	6,286.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,565.10	2,565.10	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,518.94	14,518.94	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	534.80	534.80	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,352.22	1,352.22	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,683.52	2,683.52	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	28,856.78	28,856.78	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	298.39	298.39	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	212,456.30	212,456.30	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	11.74	11.74	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,198.33	1,198.33	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	3,486.01	3,486.01	.00	.00	.00	.00	.00	.00	.00
Project Total		753,042.20	753,042.20	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	394,784.03	168,477.11	.00	.00	226,306.92	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	89.91	38.37	.00	.00	51.54	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,049.17	874.50	.00	.00	1,174.67	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,598.55	4,949.78	.00	.00	6,648.77	.00	.00	.00	.00
Project Total		408,521.66	174,339.76	.00	.00	234,181.90	.00	.00	.00	.00

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189.08 L.A. CITY - HOLLYWOOD R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,773,184.39	.00	.00	.00	9,773,184.39	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,224.87	.00	.00	.00	2,224.87	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	51,791.20	.00	.00	.00	51,791.20	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	293,143.68	.00	.00	.00	293,143.68	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	767,343.68	593,781.10	.00	.00	173,562.58	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	7,934.34	6,139.70	.00	.00	1,794.64	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	4,047,363.88	2,917,351.73	.00	.00	1,130,012.15	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	225.61	162.62	.00	.00	62.99	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	22,828.77	16,455.04	.00	.00	6,373.73	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	66,410.94	47,869.20	.00	.00	18,541.74	.00	.00	.00	.00
Project Total		15,032,451.36	3,581,759.39	.00	.00	11,450,691.97	.00	.00	.00	.00
Successor Agency Total		18,794,004.15	4,509,141.35	.00	.00	14,284,862.80	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	269,045.47	.00	.00	.00	269,045.47	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	61.34	.00	.00	.00	61.34	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,437.61	.00	.00	.00	15,437.61	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,424.64	.00	.00	.00	1,424.64	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,063.60	.00	.00	.00	8,063.60	.00	.00	.00	.00
Project Total		294,032.66	.00	.00	.00	294,032.66	.00	.00	.00	.00
Successor Agency Total		294,032.66	.00	.00	.00	294,032.66	.00	.00	.00	.00

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208.03 MAYWOOD - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	309,869.00	309,869.00	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	70.55	70.55	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	17,832.52	17,832.52	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	107,793.47	107,793.47	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,638.49	1,638.49	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,273.94	9,273.94	.00	.00	.00	.00	.00	.00	.00
Project Total		446,477.97	446,477.97	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		446,477.97	446,477.97	.00	.00	.00	.00	.00	.00	.00

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212.04 MONROVIA - CENTRAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,593,285.53	2,485,903.78	(497,180.75)	.00	.00	.00	(395,437.50)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	355.87	555.24	(111.05)	.00	.00	.00	(88.32)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,431.41	13,155.02	(2,630.99)	.00	.00	.00	(2,092.62)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	47,717.62	74,450.80	(14,890.15)	.00	.00	.00	(11,843.03)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	133,570.37	77,141.48	.00	.00	.00	.00	(15,338.76)	71,767.65	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	3,485.40	2,012.93	.00	.00	.00	.00	(400.20)	1,872.67	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	386,791.16	431,172.31	.00	.00	.00	.00	(85,734.02)	41,352.87	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	16,566.26	18,467.11	.00	.00	.00	.00	(3,671.98)	1,771.13	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1,823.34	2,032.52	.00	.00	.00	.00	(404.09)	194.91	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1,629.98	1,816.98	.00	.00	.00	.00	(361.24)	174.24	.00
Project Total		2,193,656.94	3,106,708.17	(514,812.94)	.00	.00	.00	(515,371.76)	117,133.47	.00

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212.05 MONROVIA - CENTRAL 78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	48,984.51	64,306.31	(12,861.25)	.00	.00	.00	(2,460.55)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	10.83	14.21	(2.83)	.00	.00	.00	(.55)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	259.29	340.42	(68.10)	.00	.00	.00	(13.03)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,466.94	1,925.80	(385.18)	.00	.00	.00	(73.68)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	4,693.75	1,995.55	.00	.00	.00	.00	(95.45)	2,793.65	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	122.42	52.03	.00	.00	.00	.00	(2.47)	72.86	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	16,018.27	11,153.75	.00	.00	.00	.00	(533.49)	5,398.01	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	685.91	477.64	.00	.00	.00	.00	(22.87)	231.14	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	75.58	52.62	.00	.00	.00	.00	(2.51)	25.47	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	67.49	47.00	.00	.00	.00	.00	(2.26)	22.75	.00
Project Total		72,384.99	80,365.33	(13,317.36)	.00	.00	.00	(3,206.86)	8,543.88	.00

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212.06 MONROVIA - CENTRAL 80 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	313,534.78	533,937.37	(106,787.47)	.00	.00	.00	(113,615.12)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	70.81	120.63	(24.14)	.00	.00	.00	(25.68)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,659.03	2,825.27	(565.05)	.00	.00	.00	(601.19)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,390.31	15,991.32	(3,198.28)	.00	.00	.00	(3,402.73)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	32,750.84	16,569.13	.00	.00	.00	.00	(4,407.11)	20,588.82	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	854.29	432.18	.00	.00	.00	.00	(114.93)	537.04	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	104,487.35	92,610.40	.00	.00	.00	.00	(24,632.88)	36,509.83	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	4,475.10	3,966.40	.00	.00	.00	.00	(1,054.99)	1,563.69	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	492.37	436.40	.00	.00	.00	.00	(116.07)	172.04	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	440.13	390.10	.00	.00	.00	.00	(103.76)	153.79	.00
Project Total		468,155.01	667,279.20	(110,574.94)	.00	.00	.00	(148,074.46)	59,525.21	.00
Successor Agency Total		2,734,196.94	3,854,352.70	(638,705.24)	.00	.00	.00	(666,653.08)	185,202.56	.00

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216.11 MONTEBELLO - ECO. REV.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,726,290.38	2,157,862.90	(431,572.52)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	393.73	492.16	(98.43)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	121,376.87	151,721.09	(30,344.22)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,581.95	13,227.48	(2,645.53)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	59,894.92	74,868.63	(14,973.71)	.00	.00	.00	.00	.00	.00
Project Total		1,918,537.85	2,398,172.26	(479,634.41)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,918,537.85	2,398,172.26	(479,634.41)	.00	.00	.00	.00	.00	.00

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220.09 MONTEREY PARK - CENTRAL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,082,528.30	2,603,160.39	(520,632.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	474.67	593.29	(118.62)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,034.31	13,792.86	(2,758.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	62,442.56	78,053.19	(15,610.63)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	159,728.96	.00	.00	.00	159,728.96	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	8,730.37	.00	.00	.00	8,730.37	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	44,456.27	.00	.00	.00	44,456.27	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	5,125.76	.00	.00	.00	5,125.76	.00	.00	.00	.00
Project Total		2,374,521.20	2,695,599.73	(539,119.89)	.00	218,041.36	.00	.00	.00	.00

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	295,352.82	369,191.05	(73,838.23)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	67.29	84.10	(16.81)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,587.57	1,984.47	(396.90)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,985.65	11,232.07	(2,246.42)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,309.78	.00	.00	.00	7,309.78	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.41	.00	.00	.00	.41	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	41.23	.00	.00	.00	41.23	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	119.94	.00	.00	.00	119.94	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	20,723.63	.00	.00	.00	20,723.63	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	739.98	.00	.00	.00	739.98	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	34.51	.00	.00	.00	34.51	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	17,904.58	.00	.00	.00	17,904.58	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	978.61	.00	.00	.00	978.61	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	4,983.25	.00	.00	.00	4,983.25	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	574.57	.00	.00	.00	574.57	.00	.00	.00	.00
Project Total		359,403.82	382,491.69	(76,498.36)	.00	53,410.49	.00	.00	.00	.00

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	644,810.05	613,149.86	(122,629.95)	.00	154,290.14	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	146.93	139.71	(27.94)	.00	35.16	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,122.26	8,674.37	(1,734.89)	.00	2,182.78	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,454.85	3,285.22	(657.05)	.00	826.68	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,555.03	18,594.84	(3,718.93)	.00	4,679.12	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,811.44	1,734.89	(346.98)	.00	423.53	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,634.70	3,443.86	(688.79)	.00	879.63	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	24,262.81	12,654.90	.00	.00	11,607.91	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	250.91	130.88	.00	.00	120.03	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	46,283.57	46,283.57	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	2,529.73	2,529.73	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	12,881.80	12,881.80	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,485.26	1,485.26	.00	.00	.00	.00	.00	.00	.00
Project Total		770,229.34	724,988.89	(129,804.53)	.00	175,044.98	.00	.00	.00	.00
Successor Agency Total		3,504,154.36	3,803,080.31	(745,422.78)	.00	446,496.83	.00	.00	.00	.00

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222.02 NORWALK - RP#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,245,760.65	3,034,811.69	(789,051.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	593.06	801.44	(208.38)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	129,003.01	174,328.34	(45,325.33)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,022,968.34	1,022,968.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,904.18	16,086.73	(4,182.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	67,378.91	91,052.55	(23,673.64)	.00	.00	.00	.00	.00	.00
Project Total		3,477,608.15	4,340,049.09	(862,440.94)	.00	.00	.00	.00	.00	.00

222.03 NORWALK - RP #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,045,852.04	1,307,315.02	(261,462.98)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	276.03	345.05	(69.02)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	60,015.08	75,018.82	(15,003.74)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	450,935.35	450,935.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,540.41	6,925.48	(1,385.07)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,359.32	39,199.14	(7,839.82)	.00	.00	.00	.00	.00	.00
Project Total		1,593,978.23	1,879,738.86	(285,760.63)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,071,586.38	6,219,787.95	(1,148,201.57)	.00	.00	.00	.00	.00	.00

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225.03 PALMDALE - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,644,318.63	2,170,571.49	(526,252.86)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	444.36	586.57	(142.21)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	885,311.71	885,311.71	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	26,272.28	34,680.53	(8,408.25)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,440.35	5,861.38	(1,421.03)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	25,049.32	33,066.17	(8,016.85)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	82,853.94	109,370.78	(26,516.84)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,313.75	7,014.39	(1,700.64)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	10,545.58	13,920.62	(3,375.04)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	45,624.17	45,624.17	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	8,098.95	8,098.95	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	767.87	767.87	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	61,135.78	61,135.78	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	225.33	225.33	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	29,895.71	29,895.71	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	14,463.62	14,463.62	.00	.00	.00	.00	.00	.00	.00
Project Total		2,844,761.35	3,420,595.07	(575,833.72)	.00	.00	.00	.00	.00	.00

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225.04 PALMDALE - PROJ.# 1/82 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	128,970.98	170,247.23	(41,276.25)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	33.41	44.12	(10.71)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	67,015.06	67,015.06	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,140.08	2,824.95	(684.87)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	2,971.36	3,922.27	(950.91)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,424.35	1,880.21	(455.86)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	420.48	555.04	(134.56)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	834.39	1,101.46	(267.07)	.00	.00	.00	.00	.00	.00
Project Total		203,810.11	247,590.34	(43,780.23)	.00	.00	.00	.00	.00	.00

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225.05 PALMDALE - PROJECT # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,382,560.90	3,159,552.97	(776,992.07)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	664.55	881.30	(216.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,359,043.59	1,359,043.59	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	39,572.42	52,477.65	(12,905.23)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,397.49	5,831.53	(1,434.04)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,675.29	32,722.34	(8,047.05)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	119,595.43	158,597.48	(39,002.05)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	41,662.57	41,662.57	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	212,577.91	212,577.91	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	38,316.02	38,316.02	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	7,307.34	7,307.34	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	7,889.75	10,462.76	(2,573.01)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	15,657.64	20,763.89	(5,106.25)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	99,601.01	99,601.01	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	17,679.62	17,679.62	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,676.83	1,676.83	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	136,030.63	136,030.63	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	499.76	499.76	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	66,518.83	66,518.83	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	32,070.81	32,070.81	.00	.00	.00	.00	.00	.00	.00
Project Total		4,607,998.39	5,454,274.84	(846,276.45)	.00	.00	.00	.00	.00	.00

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225.06 PALMDALE - PROJECT # 4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	7,172,683.85	9,468,323.70	(2,295,639.85)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,092.94	2,762.75	(669.81)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,725,507.50	3,725,507.50	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	109,842.92	144,998.52	(35,155.60)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	261.50	345.18	(83.68)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,479.29	1,952.70	(473.41)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,163.92	4,176.57	(1,012.65)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,425.11	3,201.21	(776.10)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	250,306.82	330,418.23	(80,111.41)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	217,777.69	287,478.11	(69,700.42)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	371,741.05	371,741.05	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	138,922.99	138,922.99	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	25,173.21	25,173.21	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	24,436.37	32,257.31	(7,820.94)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	48,500.83	64,023.70	(15,522.87)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	170,092.27	170,092.27	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	30,192.55	30,192.55	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,863.90	2,863.90	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	576,638.89	576,638.89	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,118.28	2,118.28	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	137,455.28	137,455.28	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	144,779.41	144,779.41	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	550,340.11	550,340.11	.00	.00	.00	.00	.00	.00	.00
Project Total		13,708,796.68	16,215,763.42	(2,506,966.74)	.00	.00	.00	.00	.00	.00
Successor Agency Total		21,365,366.53	25,338,223.67	(3,972,857.14)	.00	.00	.00	.00	.00	.00

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226.06 PARAMOUNT - PROJ#1 81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	18,585.74	18,585.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4.91	4.91	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	37,181.37	37,181.37	.00	.00	.00	.00	.00	.00	.00
Project Total		55,772.02	55,772.02	.00	.00	.00	.00	.00	.00	.00

226.07 PARAMOUNT - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	76,232.96	76,232.96	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	20.25	20.25	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,178.48	4,178.48	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	27,639.78	27,639.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	373.48	373.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,114.09	2,114.09	.00	.00	.00	.00	.00	.00	.00
Project Total		110,559.04	110,559.04	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		166,331.06	166,331.06	.00	.00	.00	.00	.00	.00	.00

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228.09 PASADENA - LAKE WASHINGTON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	186,423.08	233,028.85	(46,605.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	42.45	53.08	(10.63)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	997.34	1,246.71	(249.37)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,645.22	7,056.56	(1,411.34)	.00	.00	.00	.00	.00	.00
Project Total		193,108.09	241,385.20	(48,277.11)	.00	.00	.00	.00	.00	.00

228.10 PASADENA - OLD PASADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,130,642.09	2,581,152.12	(516,230.42)	.00	65,720.39	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	485.40	588.02	(117.59)	.00	14.97	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,269.43	13,652.30	(2,730.47)	.00	347.60	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	63,786.24	77,273.43	(15,454.70)	.00	1,967.51	.00	.00	.00	.00
Project Total		2,206,183.16	2,672,665.87	(534,533.18)	.00	68,050.47	.00	.00	.00	.00
Successor Agency Total		2,399,291.25	2,914,051.07	(582,810.29)	.00	68,050.47	.00	.00	.00	.00

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230.02 PICO RIVERA - PROJECT # 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	985,469.58	1,231,836.94	(246,367.36)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	259.41	324.29	(64.88)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	16,293.05	20,366.31	(4,073.26)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	591,895.60	591,895.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,122.05	6,402.54	(1,280.49)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,991.49	36,239.37	(7,247.88)	.00	.00	.00	.00	.00	.00
Project Total		1,628,031.18	1,887,065.05	(259,033.87)	.00	.00	.00	.00	.00	.00

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	631,368.32	789,210.41	(157,842.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	166.22	207.78	(41.56)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	10,438.59	13,048.25	(2,609.66)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	379,214.34	379,214.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,281.30	4,101.63	(820.33)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,574.52	23,218.11	(4,643.59)	.00	.00	.00	.00	.00	.00
Project Total		1,043,043.29	1,209,000.52	(165,957.23)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
 Report Date: 08/26/2016

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,607,652.57	2,009,565.73	(401,913.16)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	423.42	529.26	(105.84)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,494.07	33,117.63	(6,623.56)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	669,551.66	669,551.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,388.35	10,485.47	(2,097.12)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	47,479.57	59,349.48	(11,869.91)	.00	.00	.00	.00	.00	.00
Project Total		2,359,989.64	2,782,599.23	(422,609.59)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,031,064.11	5,878,664.80	(847,600.69)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
 Report Date: 08/26/2016

232.05 POMONA - PROJECT A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	260,811.93	260,811.93	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	59.39	59.39	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,398.90	1,398.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,917.94	7,917.94	.00	.00	.00	.00	.00	.00	.00
Project Total		270,188.16	270,188.16	.00	.00	.00	.00	.00	.00	.00

232.06 POMONA - PROJECT A-2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	615,148.84	615,148.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	139.97	139.97	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,299.44	3,299.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,675.13	18,675.13	.00	.00	.00	.00	.00	.00	.00
Project Total		637,263.38	637,263.38	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
 Report Date: 08/26/2016

232.09 POMONA - MOUNTAIN MEADOW

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	569,650.86	569,650.86	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	131.37	131.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,070.87	3,070.87	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,278.53	17,278.53	.00	.00	.00	.00	.00	.00	.00
Project Total		590,131.63	590,131.63	.00	.00	.00	.00	.00	.00	.00

232.10 POMONA - RES. ST. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,025,803.07	1,025,803.07	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	233.60	233.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,502.98	5,502.98	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,141.20	31,141.20	.00	.00	.00	.00	.00	.00	.00
Project Total		1,062,680.85	1,062,680.85	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
 Report Date: 08/26/2016

232.13 POMONA - SOUTHWEST

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,474,635.53	4,474,635.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,027.95	1,027.95	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,101.02	24,101.02	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	135,744.11	135,744.11	.00	.00	.00	.00	.00	.00	.00
Project Total		4,635,508.61	4,635,508.61	.00	.00	.00	.00	.00	.00	.00

232.14 POMONA - ARROW TOWNE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	434,593.37	434,593.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	98.95	98.95	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,367.23	2,367.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,398.78	13,398.78	.00	.00	.00	.00	.00	.00	.00
Project Total		450,458.33	450,458.33	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
 Report Date: 08/26/2016

232.15 POMONA - MISSION CORONA BUS.CTR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	138,159.52	138,159.52	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	31.44	31.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	741.18	741.18	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,195.25	4,195.25	.00	.00	.00	.00	.00	.00	.00
Project Total		143,127.39	143,127.39	.00	.00	.00	.00	.00	.00	.00

232.19 POMONA - WEST HOLT AVE.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,208,199.76	2,208,199.76	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	502.73	502.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,844.06	11,844.06	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	67,038.18	67,038.18	.00	.00	.00	.00	.00	.00	.00
Project Total		2,287,584.73	2,287,584.73	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
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232.20 POMONA - DOWNTOWN RP# 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	637,205.85	796,507.34	(159,301.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	145.07	181.34	(36.27)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,647.66	4,559.57	(911.91)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,646.03	25,807.52	(5,161.49)	.00	.00	.00	.00	.00	.00
Project Total		661,644.61	827,055.77	(165,411.16)	.00	.00	.00	.00	.00	.00

233.01 POMONA - FAIRGROUNDS AMEND

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	244,527.32	244,527.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	55.63	55.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,311.59	1,311.59	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,423.52	7,423.52	.00	.00	.00	.00	.00	.00	.00
Project Total		253,318.06	253,318.06	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
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233.03 POMONA - S. GAREY/FREEWAY CORR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,853,305.56	1,682,042.39	(238,647.05)	.00	409,910.22	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	421.90	382.91	(54.33)	.00	93.32	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,727.76	8,828.83	(1,252.63)	.00	2,151.56	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	55,058.68	49,970.73	(7,089.81)	.00	12,177.76	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	9,732.79	.00	.00	.00	9,732.79	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	93.95	.00	.00	.00	93.95	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	62,902.81	.00	.00	.00	62,902.81	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	2,946.49	.00	.00	.00	2,946.49	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	340.74	.00	.00	.00	340.74	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	1,607.47	.00	.00	.00	1,607.47	.00	.00	.00	.00
Project Total		1,996,138.15	1,741,224.86	(247,043.82)	.00	501,957.11	.00	.00	.00	.00
Successor Agency Total		12,988,043.90	12,898,541.77	(412,454.98)	.00	501,957.11	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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234.02 RANCHO PALOS VERDES - RP# 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	499,536.17	907,204.08	.00	(407,667.91)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	124.97	226.96	.00	(101.99)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	313,543.25	313,543.25	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,308.41	4,707.79	.00	(2,399.38)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,065.81	26,646.53	.00	(13,580.72)	.00	.00	.00	.00	.00
Project Total		828,578.61	1,252,328.61	.00	(423,750.00)	.00	.00	.00	.00	.00
Successor Agency Total		828,578.61	1,252,328.61	.00	(423,750.00)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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236.05 REDONDO BEACH - SOUTH BAY CTR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,254,851.36	1,568,564.18	(313,712.82)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	286.23	357.78	(71.55)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,735.74	8,419.67	(1,683.93)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,125.06	47,656.34	(9,531.28)	.00	.00	.00	.00	.00	.00
Project Total		1,299,998.39	1,624,997.97	(324,999.58)	.00	.00	.00	.00	.00	.00

236.06 REDONDO BEACH - AVIATION HI-SCH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	522,493.46	653,116.85	(130,623.39)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	119.18	148.98	(29.80)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,804.65	3,505.80	(701.15)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,874.47	19,843.08	(3,968.61)	.00	.00	.00	.00	.00	.00
Project Total		541,291.76	676,614.71	(135,322.95)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,841,290.15	2,301,612.68	(460,322.53)	.00	.00	.00	.00	.00	.00

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Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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237.02 ROSEMEAD - PROJ. A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,144,711.72	1,144,711.72	.00	.00	.00	.00	.00	.00	.00
Project Total		1,144,711.72	1,144,711.72	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,144,711.72	1,144,711.72	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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 Report Date: 08/26/2016

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	583,362.50	271,598.09	(54,319.63)	.00	.00	366,084.04	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	49.54	61.91	(12.37)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	33,544.44	15,619.63	(3,123.91)	.00	.00	21,048.72	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,014.19	1,433.68	(286.73)	.00	.00	12,867.24	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,491.81	8,114.77	(1,622.96)	.00	.00	.00	.00	.00	.00
Project Total		637,462.48	296,828.08	(59,365.60)	.00	.00	400,000.00	.00	.00	.00
Successor Agency Total		637,462.48	296,828.08	(59,365.60)	.00	.00	400,000.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2015 - 2016 (November 2015 through August 2016)
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	944,926.73	1,181,158.39	(236,231.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	215.17	268.95	(53.78)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	53,756.98	67,196.23	(13,439.25)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	403,688.42	403,688.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,002.48	6,253.10	(1,250.62)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,314.56	35,393.23	(7,078.67)	.00	.00	.00	.00	.00	.00
Project Total		1,435,904.34	1,693,958.32	(258,053.98)	.00	.00	.00	.00	.00	.00

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	60,330.02	60,330.02	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.73	13.73	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,627.80	4,627.80	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	35,221.43	35,221.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	332.04	332.04	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,879.31	1,879.31	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,062.18	.00	.00	.00	1,062.18	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	44.16	.00	.00	.00	44.16	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	4.91	.00	.00	.00	4.91	.00	.00	.00	.00
Project Total		103,515.58	102,404.33	.00	.00	1,111.25	.00	.00	.00	.00
Successor Agency Total		1,539,419.92	1,796,362.65	(258,053.98)	.00	1,111.25	.00	.00	.00	.00

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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	201,251.67	.00	.00	.00	201,251.67	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	41.77	.00	.00	.00	41.77	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,202.27	.00	.00	.00	11,202.27	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,735.44	.00	.00	.00	2,735.44	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,010.63	.00	.00	.00	1,010.63	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,719.42	.00	.00	.00	5,719.42	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	651.30	.00	.00	.00	651.30	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,259.16	.00	.00	.00	1,259.16	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	24,331.17	24,331.17	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	251.58	251.58	.00	.00	.00	.00	.00	.00	.00
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	111,235.46	111,235.46	.00	.00	.00	.00	.00	.00	.00
Project Total		359,689.87	135,818.21	.00	.00	223,871.66	.00	.00	.00	.00
Successor Agency Total		359,689.87	135,818.21	.00	.00	223,871.66	.00	.00	.00	.00

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,320,818.36	2,320,818.36	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	528.62	528.62	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,607.97	12,607.97	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	71,362.17	71,362.17	.00	.00	.00	.00	.00	.00	.00
Project Total		2,405,317.12	2,405,317.12	.00	.00	.00	.00	.00	.00	.00

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	422,420.86	358,084.54	.00	.00	64,336.32	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	96.43	81.75	.00	.00	14.68	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,228.59	1,889.16	.00	.00	339.43	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,614.29	10,693.08	.00	.00	1,921.21	.00	.00	.00	.00
Project Total		437,360.17	370,748.53	.00	.00	66,611.64	.00	.00	.00	.00

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250.08 SANTA FE SPRINGS - AMENDMENT #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	133,349.84	133,349.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	30.44	30.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	622.22	622.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,521.96	3,521.96	.00	.00	.00	.00	.00	.00	.00
Project Total		137,524.46	137,524.46	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,980,201.75	2,913,590.11	.00	.00	66,611.64	.00	.00	.00	.00

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	385,678.47	482,098.12	(96,419.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	100.42	125.57	(25.15)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	22,471.00	28,088.75	(5,617.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	168,827.37	168,827.37	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,098.04	11,098.04	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,064.49	2,580.60	(516.11)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,685.27	14,606.56	(2,921.29)	.00	.00	.00	.00	.00	.00
Project Total		601,925.06	707,425.01	(105,499.95)	.00	.00	.00	.00	.00	.00

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	756,508.63	945,635.80	(189,127.17)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	196.88	246.13	(49.25)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	44,076.96	55,096.19	(11,019.23)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	331,154.98	331,154.98	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	21,768.77	21,768.77	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,049.48	5,061.86	(1,012.38)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,920.67	28,650.82	(5,730.15)	.00	.00	.00	.00	.00	.00
Project Total		1,180,676.37	1,387,614.55	(206,938.18)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,782,601.43	2,095,039.56	(312,438.13)	.00	.00	.00	.00	.00	.00

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272.05 TORRANCE - DOWNTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,181,167.80	1,181,167.80	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	269.43	269.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,249.52	6,249.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,372.94	35,372.94	.00	.00	.00	.00	.00	.00	.00
Project Total		1,223,059.69	1,223,059.69	.00	.00	.00	.00	.00	.00	.00

272.06 TORRANCE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,164,011.14	3,164,011.14	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	687.09	687.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,232.11	17,232.11	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	97,549.68	97,549.68	.00	.00	.00	.00	.00	.00	.00
Project Total		3,279,480.02	3,279,480.02	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,502,539.71	4,502,539.71	.00	.00	.00	.00	.00	.00	.00

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276.02 VERNON - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,595,629.09	3,207,228.06	.00	.00	3,388,401.03	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,505.15	731.88	.00	.00	773.27	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	34,645.23	16,849.89	.00	.00	17,795.34	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	196,095.81	95,372.22	.00	.00	100,723.59	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	379,880.49	178,784.52	.00	.00	201,095.97	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	3,927.99	1,848.64	.00	.00	2,079.35	.00	.00	.00	.00
Project Total		7,211,683.76	3,500,815.21	.00	.00	3,710,868.55	.00	.00	.00	.00
Successor Agency Total		7,211,683.76	3,500,815.21	.00	.00	3,710,868.55	.00	.00	.00	.00

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280.05 WEST COVINA - CBD /81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	196,256.72	.00	.00	.00	196,256.72	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	44.76	.00	.00	.00	44.76	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,441.56	.00	.00	.00	11,441.56	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,897.02	.00	.00	.00	2,897.02	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,052.88	.00	.00	.00	1,052.88	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,959.42	.00	.00	.00	5,959.42	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	6,659.59	.00	.00	.00	6,659.59	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	68,928.09	.00	.00	.00	68,928.09	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,200.16	.00	.00	.00	1,200.16	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	311.18	.00	.00	.00	311.18	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	555.01	.00	.00	.00	555.01	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,101.50	.00	.00	.00	1,101.50	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	11,887.99	.00	.00	.00	11,887.99	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	114.74	.00	.00	.00	114.74	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	19,911.88	.00	.00	.00	19,911.88	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	872.48	.00	.00	.00	872.48	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	98.26	.00	.00	.00	98.26	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	96.21	.00	.00	.00	96.21	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	50,790.14	.00	.00	.00	50,790.14	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,144.80	.00	.00	.00	2,144.80	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	238.25	.00	.00	.00	238.25	.00	.00	.00	.00
Project Total		382,562.64	.00	.00	.00	382,562.64	.00	.00	.00	.00

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280.06 WEST COVINA - EASTLAND AMEND. #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	4,152,626.73	3,546,083.84	(709,216.76)	.00	.00	1,315,759.65	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	657.51	821.89	(164.38)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	235,091.52	200,768.26	(40,153.70)	.00	.00	74,476.96	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	66,489.05	21,047.19	(4,209.45)	.00	.00	49,651.31	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	90,238.66	112,798.34	(22,559.68)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	84,280.00	84,280.00	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	813.38	813.38	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	53,215.77	53,215.77	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,610.69	2,610.69	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	292.17	292.17	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	365,580.06	365,580.06	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	15,437.82	15,437.82	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	1,714.77	1,714.77	.00	.00	.00	.00	.00	.00	.00
Project Total		5,069,048.13	4,405,464.18	(776,303.97)	.00	.00	1,439,887.92	.00	.00	.00

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	93,788.50	117,235.55	(23,447.05)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.37	26.69	(5.32)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,598.05	6,997.57	(1,399.52)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,769.73	4,712.18	(942.45)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	515.07	643.85	(128.78)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,915.34	3,644.21	(728.87)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	271.60	339.52	(67.92)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	538.89	673.61	(134.72)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	2,874.57	2,874.57	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	27.74	27.74	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	18,615.34	18,615.34	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	786.10	786.10	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	87.32	87.32	.00	.00	.00	.00	.00	.00	.00
Project Total		129,809.62	156,664.25	(26,854.63)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,581,420.39	4,562,128.43	(803,158.60)	.00	382,562.64	1,439,887.92	.00	.00	.00

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284.05 WHITTIER - GREENLEAF/UPTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	317,810.89	397,263.57	(79,452.68)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	72.39	90.49	(18.10)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	142,292.45	142,292.45	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	6,195.05	6,195.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,581.29	1,976.62	(395.33)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,950.32	11,187.89	(2,237.57)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,014.42	1,268.03	(253.61)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,005.67	2,507.08	(501.41)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	6,075.46	6,075.46	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.57	.57	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	2.61	2.61	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	8,013.79	8,013.79	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	3,420.07	3,420.07	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	13.06	13.06	.00	.00	.00	.00	.00	.00	.00
Project Total		497,448.04	580,306.74	(82,858.70)	.00	.00	.00	.00	.00	.00

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284.08 WHITTIER - WHITTIER BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
695.01	WHITTIER CITY SCHOOL DISTRICT	2,327.16	2,327.16	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.21	.21	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	1.01	1.01	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	2,624.64	2,624.64	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	1,120.12	1,120.12	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	4.28	4.28	.00	.00	.00	.00	.00	.00	.00
Project Total		6,077.42	6,077.42	.00	.00	.00	.00	.00	.00	.00

284.09 WHITTIER - EARTHQUAKE RECOVERY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	688,868.05	688,868.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,518.00	8,518.00	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	48,212.37	48,212.37	.00	.00	.00	.00	.00	.00	.00
Project Total		745,598.42	745,598.42	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,249,123.88	1,331,982.58	(82,858.70)	.00	.00	.00	.00	.00	.00

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	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
Countywide Total	208,676,523.01	215,191,883.44	(23,926,779.58)	(2,817,823.66)	22,421,728.19	1,839,887.92	(2,291,782.08)	626,360.34	(2,366,951.56)