

2021-22 Combined Deferral Repayment Schedule

<u>District</u>	<u>Deferral Certification</u>	<u>July 2021 Payment</u>	<u>August 2021 Payment</u>	<u>Total Payments</u>
Allan Hancock	9,732,141	5,702,835	3,801,894	9,504,729
Antelope Valley	14,174,181	8,313,501	5,542,332	13,855,833
Barstow	4,593,212	2,684,202	1,789,470	4,473,672
Butte	10,741,913	6,295,026	4,196,688	10,491,714
Cabrillo	10,753,499	6,284,931	4,189,954	10,474,885
Cerritos	17,750,758	10,388,784	6,925,856	17,314,640
Chabot-Las Positas	13,719,627	8,049,504	5,366,336	13,415,840
Chaffey	19,248,884	11,255,088	7,503,388	18,758,476
Citrus	11,260,039	6,596,478	4,397,654	10,994,132
Coast	12,365,390	7,375,035	4,916,692	12,291,727
Compton	6,357,035	3,721,044	2,480,693	6,201,737
Contra Costa	12,070,997	7,202,580	4,801,720	12,004,300
Copper Mt.	2,562,547	1,499,028	999,355	2,498,383
Desert	11,850,465	6,923,766	4,615,845	11,539,611
El Camino	18,395,297	10,766,355	7,177,567	17,943,922
Feather River	2,089,324	1,224,921	816,616	2,041,537
Foothill-DeAnza	10,966,601	6,543,177	4,362,118	10,905,295
Gavilan Joint	3,671,652	2,161,311	1,440,873	3,602,184
Glendale	11,433,902	6,713,778	4,475,849	11,189,627
Grossmont-Cuyamaca	17,242,761	10,113,288	6,742,191	16,855,479
Hartnell	8,091,758	4,749,234	3,166,154	7,915,388
Imperial	8,036,439	4,702,614	3,135,074	7,837,688
Kern	29,647,352	17,346,756	11,564,501	28,911,257
Lake Tahoe	2,934,669	1,716,642	1,144,428	2,861,070
Lassen	4,152,831	2,423,544	1,615,696	4,039,240
Long Beach	16,973,744	9,942,522	6,628,345	16,570,867
Los Angeles	105,068,953	61,661,790	41,107,856	102,769,646
Los Rios	47,801,372	28,039,938	18,693,293	46,733,231
Marin	1,680,087	1,003,053	668,702	1,671,755
Mendocino-Lake	5,448,932	3,178,074	2,118,718	5,296,792
Merced	10,885,359	6,372,486	4,248,327	10,620,813
Mira Costa	4,437,539	2,647,455	1,764,969	4,412,424
Monterey Peninsula	6,288,154	3,682,212	2,454,811	6,137,023
Mt. San Antonio	28,954,696	16,999,923	11,333,280	28,333,203
Mt. San Jacinto	13,427,541	7,869,378	5,246,249	13,115,627
Napa Valley	2,330,162	1,390,791	927,191	2,317,982
North Orange County	29,868,009	17,521,458	11,680,971	29,202,429
Ohlone	6,833,328	3,999,984	2,666,657	6,666,641
Palo Verde	4,202,374	2,451,747	1,634,496	4,086,243
Palomar	6,275,168	3,742,680	2,495,120	6,237,800
Pasadena Area	17,889,205	15,398,092	14,012,044	29,410,136
Peralta	20,781,018	12,180,342	8,120,225	20,300,567
Rancho Santiago	23,057,192	13,594,494	9,062,998	22,657,492
Redwoods	4,262,609	2,497,422	1,664,945	4,162,367
Rio Hondo	14,994,302	8,779,209	5,852,808	14,632,017

2021-22 Combined Deferral Repayment Schedule

<u>District</u>	<u>Deferral Certification</u>	<u>July 2021 Payment</u>	<u>August 2021 Payment</u>	<u>Total Payments</u>
Riverside	30,015,176	17,576,277	11,717,518	29,293,795
San Bernardino	19,126,707	11,207,553	7,471,701	18,679,254
San Diego	26,229,804	15,500,325	10,333,550	25,833,875
San Francisco	135,010	78,051	52,036	130,087
San Joaquin Delta	14,397,580	8,432,460	5,621,640	14,054,100
San Jose-Evergreen	4,957,143	2,958,588	1,972,393	4,930,981
San Luis Obispo	3,031,629	1,807,725	1,205,150	3,012,875
San Mateo	6,970,217	4,158,651	2,772,435	6,931,086
Santa Barbara	11,672,437	6,833,049	4,555,364	11,388,413
Santa Clarita	11,522,632	6,767,883	4,511,923	11,279,806
Santa Monica	18,249,150	14,300,034	12,678,310	26,978,344
Sequoias	11,991,971	7,030,404	4,686,936	11,717,340
Shasta-Tehama-Trinity	8,060,772	4,715,094	3,143,396	7,858,490
Sierra	5,785,860	3,451,455	2,300,966	5,752,421
Siskiyou	3,089,524	1,802,916	1,201,943	3,004,859
Solano	7,763,691	4,547,385	3,031,591	7,578,976
Sonoma	13,700,726	8,037,804	5,358,534	13,396,338
South Orange County	10,589,500	6,322,671	4,215,112	10,537,783
Southwestern	13,674,240	8,022,900	5,348,596	13,371,496
State Center	38,341,849	22,437,504	14,958,336	37,395,840
Ventura	28,597,563	16,723,512	11,149,009	27,872,521
Victor Valley	4,108,875	2,418,702	1,612,468	4,031,170
West Hills	8,649,891	5,052,504	3,368,333	8,420,837
West Kern	5,025,254	2,937,867	1,958,578	4,896,445
West Valley-Mission	4,935,757	2,943,783	1,962,521	4,906,304
Yosemite	16,589,604	9,724,002	6,482,667	16,206,669
Yuba	8,868,309	5,199,816	3,466,547	8,666,363
Total	981,383,889	584,695,387	396,688,502	981,383,889