

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	9,417.32	0.00	0.00	0.00	0.00	9,417.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,417.32
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	147.43	112.62	120.18	91.82	0.00	0.00	0.00	472.05	0.00	0.00	472.05
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	744.65	568.60	565.56	431.88	0.00	0.00	0.00	2,310.69	0.00	6,072.85	8,383.54
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	7,357.39	5,618.63	5,626.39	4,296.65	0.00	0.00	0.00	22,899.06	0.00	20,514.67	43,413.73
<b>AGENCY TOTAL</b>	<b>\$9,417.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,417.32</b>	<b>\$8,249.47</b>	<b>\$6,299.85</b>	<b>\$6,312.13</b>	<b>\$4,820.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,681.80</b>	<b>\$0.00</b>	<b>\$26,587.52</b>	<b>\$61,686.64</b>

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AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND-ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	1,071.06	0.00	0.00	0.00	0.00	1,071.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.06
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	16.73	12.79	13.67	10.44	0.00	0.00	0.00	53.63	0.00	0.00	53.63
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	84.70	64.63	64.32	49.14	0.00	0.00	0.00	262.79	0.00	690.71	953.50
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	836.76	639.02	639.89	488.71	0.00	0.00	0.00	2,604.38	0.00	2,333.21	4,937.59
<b>AGENCY TOTAL</b>	<b>\$1,071.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,071.06</b>	<b>\$938.19</b>	<b>\$716.44</b>	<b>\$717.88</b>	<b>\$548.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,920.80</b>	<b>\$0.00</b>	<b>\$3,023.92</b>	<b>\$7,015.78</b>

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AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
14413 EL MONTE - NORTHWEST R P	128.49	0.00	0.00	0.00	0.00	128.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.49
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	2.03	1.51	1.66	1.22	0.00	0.00	0.00	6.42	0.00	0.00	0.00	6.42
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	10.15	7.75	7.73	5.88	0.00	0.00	0.00	31.51	0.00	0.00	82.88	114.39
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	100.39	76.66	76.78	58.62	0.00	0.00	0.00	312.45	0.00	0.00	279.93	592.38
<b>AGENCY TOTAL</b>	<b>\$128.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.49</b>	<b>\$112.57</b>	<b>\$85.92</b>	<b>\$86.17</b>	<b>\$65.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.38</b>	<b>\$0.00</b>	<b>\$362.81</b>	<b>\$841.68</b>	