

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
 OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 505 Road District # 1

PASS THROUGH														8006	8006	NET
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		FACILITIES	TAX			FACILITIES		TAX
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.49	0.00	0.00	0.00	105.49	0.00	2,280.45	2,385.94
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.56	0.00	0.00	0.00	67.56	0.00	294.73	362.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.05	\$0.00	\$0.00	\$0.00	\$173.05	\$0.00	\$2,575.18	\$2,748.23

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AFFECTED TAXING AGENCY: 510 Road District # 2

PASS THROUGH														8006	8006	NET
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	618.45	0.00	0.00	0.00	618.45	0.00	3,308.92	3,927.37
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.54	0.00	0.00	0.00	95.54	0.00	803.15	898.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.99	\$0.00	\$0.00	\$0.00	\$713.99	\$0.00	\$4,112.07	\$4,826.06

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AFFECTED TAXING AGENCY: 525 Road District # 5

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	NET TOTAL
PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL				SUB-ORDINATED	NEGOTIATED SUBTOTAL	AB1290				\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES		TAX	DEFERRAL	SUB-ORDINATED			NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.83	0.00	0.00	0.00	202.83	0.00	2,371.07	2,573.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.83	\$0.00	\$0.00	\$0.00	\$202.83	\$0.00	\$2,371.07	\$2,573.90