AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6605 COUNTY SANITATION DISTRICT NO 1 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.43	0.00	0.00	0.00	1,133.43	91.50	7,460.11	8,685.04
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.83	0.00	0.00	0.00	215.83	26.28	2,142.67	2,384.78
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,042.11	0.00	0.00	0.00	1,042.11	1,515.51	6,771.06	9,328.68
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.63	0.00	0.00	0.00	162.63	514.80	0.00	677.43
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.85	0.00	0.00	0.00	1,080.85	2,053.48	0.00	3,134.33
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	687.22	0.00	0.00	0.00	687.22	1,493.02	0.00	2,180.24
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.95	0.00	0.00	0.00	741.95	1,521.61	0.00	2,263.56
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.23	0.00	0.00	0.00	150.23	6,259.26	0.00	6,409.49
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,330.51	0.00	0.00	0.00	1,330.51	2,282.31	0.00	3,612.82
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.09	0.00	0.00	0.00	464.09	1,734.45	0.00	2,198.54
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.12	0.00	245.12
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975.25	0.00	0.00	0.00	1,975.25	2,101.85	0.00	4,077.10
17202 HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,699.48	0.00	5,699.48
17203 HUNTINGTON PARK -INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,377.53	0.00	3,377.53
17204 HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,857.24	0.00	9,857.24
17205 HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,659.89	0.00	3,659.89
17206 HUNTINGTON PARK - NGHBRHD PRSRV I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,604.11	0.00	0.00	0.00	2,604.11	3,350.51	0.00	5,954.62
18409 LONG BEACH - NORTH LONG BEACH R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.94	0.00	0.00	0.00	1,638.94	511.88	5,149.99	7,300.81
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.80	0.00	0.00	0.00	105.80	50.04	719.55	875.39
18912 L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.87	0.00	0.00	0.00	246.87	47.20	678.70	972.77
18919 L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.97	0.00	0.00	0.00	1,100.97	155.95	2,242.48	3,499.40
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.16	0.00	0.00	0.00	587.16	0.00	0.00	587.16
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.52	0.00	0.00	0.00	719.52	0.00	0.00	719.52
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,411.16	0.00	0.00	0.00	1,411.16	0.00	0.00	1,411.16
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.59	0.00	0.00	0.00	217.59	0.00	0.00	217.59
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.79	0.00	0.00	0.00	334.79	0.00	1,102.49	1,437.28
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.50	0.00	0.00	0.00	293.50	0.00	2,166.33	2,459.83
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,811.86	0.00	0.00	0.00	2,811.86	0.00	5,128.45	7,940.31
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.92	0.00	0.00	0.00	1,955.92	497.99	22,421.24	24,875.15
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.09	0.00	0.00	0.00	463.09	26.68	1,201.31	1,691.08
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.94	0.00	0.00	0.00	326.94	21.99	989.85	1,338.78
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.13	0.00	0.00	0.00	1,616.13	0.00	0.00	1,616.13
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,418.45**	**$0.00**	**$0.00**	**$0.00**	**$25,418.45**	**$47,095.57**	**$58,174.23**	**$130,688.25**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6605 COUNTY SANITATION DISTRICT NO 1 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.40)	0.00	0.00	0.00	(26.40)			(26.40)
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.09)	0.00	0.00	0.00	(36.09)			(36.09)
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270.14)	0.00	0.00	0.00	(270.14)			(270.14)
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(633.31)	0.00	0.00	0.00	(633.31)			(633.31)
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(916.85)	0.00	0.00	0.00	(916.85)			(916.85)
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(478.87)	0.00	0.00	0.00	(478.87)			(478.87)
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(835.70)	0.00	0.00	0.00	(835.70)			(835.70)
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(347.94)	0.00	0.00	0.00	(347.94)			(347.94)
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(162.82)	0.00	0.00	0.00	(162.82)			(162.82)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.58)	0.00	0.00	0.00	(210.58)			(210.58)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,037.54)	0.00	0.00	0.00	(1,037.54)			(1,037.54)
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(968.41)	0.00	0.00	0.00	(968.41)			(968.41)
18409 LONG BEACH - NORTH LONG BEACH R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,335.24)	0.00	0.00	0.00	(1,335.24)			(1,335.24)
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(45.09)	0.00	0.00	0.00	(45.09)			(45.09)
18912 L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(153.66)	0.00	0.00	0.00	(153.66)			(153.66)
18919 L.A. CITY - WATTS CORRIDOR RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(560.78)	0.00	0.00	0.00	(560.78)			(560.78)
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(195.32)	0.00	0.00	0.00	(195.32)			(195.32)
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216.56)	0.00	0.00	0.00	(216.56)			(216.56)
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,197.89)	0.00	0.00	0.00	(1,197.89)			(1,197.89)
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.36	0.00	0.00	0.00	138.36			138.36
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(181.47)	0.00	0.00	0.00	(181.47)			(181.47)
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(141.64)	0.00	0.00	0.00	(141.64)			(141.64)
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,019.54)	0.00	0.00	0.00	(2,019.54)			(2,019.54)
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	0.00	0.00	0.00	(0.04)			(0.04)
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,242.75)	0.00	0.00	0.00	(1,242.75)			(1,242.75)
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(403.84)	0.00	0.00	0.00	(403.84)			(403.84)
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(112.97)	0.00	0.00	0.00	(112.97)			(112.97)
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216.68)	0.00	0.00	0.00	(216.68)			(216.68)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($13,809.76)**	**$0.00**	**$0.00**	**$0.00**	**($13,809.76)**			**($13,809.76)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,608.69**	**$0.00**	**$0.00**	**$0.00**	**$11,608.69**	**$47,095.57**	**$58,174.23**	**$116,878.49**
ALLOCATED/DISTRIBUTED							**0.00**						**11,608.69**	**47,095.57**	**58,174.23**	**116,878.49**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6610 COUNTY SANITATION DISTRICT NO 2 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	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	518.60	0.00	0.00	0.00	518.60	58.84	4,796.90	5,374.34
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.89	0.00	0.00	0.00	74.89	7.10	578.61	660.60
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487.23	0.00	0.00	0.00	1,487.23	0.00	0.00	1,487.23
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.86	0.00	0.00	0.00	916.86	475.74	2,125.53	3,518.13
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.68	0.00	0.00	0.00	476.68	235.98	1,054.31	1,766.97
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.02	0.00	0.00	0.00	336.02	0.00	1,166.88	1,502.90
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653.77	0.00	0.00	0.00	653.77	0.00	0.00	653.77
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.17	0.00	0.00	0.00	822.17	0.00	0.00	822.17
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,778.93	0.00	0.00	0.00	4,778.93	0.00	0.00	4,778.93
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,055.58	0.00	0.00	0.00	1,055.58	0.00	0.00	1,055.58
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,771.20	0.00	0.00	0.00	3,771.20	0.00	0.00	3,771.20
13105 COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.34	0.00	0.00	0.00	377.34	0.00	0.00	377.34
13106 COMMERCE - RP# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,657.86	0.00	0.00	0.00	11,657.86	0.00	0.00	11,657.86
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0.67	27.53	0.00	28.20
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	996.12	0.00	0.00	0.00	996.12	964.51	10,019.76	11,980.39
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.97	0.00	0.00	0.00	270.97	271.77	2,823.30	3,366.04
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.03	0.00	0.00	0.00	38.03	32.94	2,743.43	2,814.40
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.32	0.00	0.00	0.00	64.32	7.99	665.79	738.10
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.89	2,739.29	2,772.18
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.98	9,243.86	9,354.84
18409 LONG BEACH - NORTH LONG BEACH R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497.88	0.00	0.00	0.00	497.88	154.18	1,551.23	2,203.29
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.32	0.00	0.00	0.00	1,806.32	1,049.40	7,574.13	10,429.85
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,244.28	0.00	0.00	0.00	1,244.28	1,589.25	11,470.60	14,304.13
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.11	0.00	0.00	0.00	231.11	227.65	1,643.08	2,101.84
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.57	0.00	0.00	0.00	1,505.57	1,584.14	11,433.70	14,523.41
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.58	0.00	0.00	0.00	233.58	36.80	391.34	661.72
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.37	0.00	0.00	0.00	26.37	9.80	104.19	140.36
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,352.57	0.00	0.00	0.00	3,352.57	598.15	6,361.34	10,312.06
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.75	0.00	0.00	0.00	2,097.75	1,095.81	11,654.03	14,847.59
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.73	0.00	0.00	0.00	204.73	197.97	2,105.44	2,508.14
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.00	0.00	0.00	0.74	7.66	81.47	89.87
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.14	3,521.67	3,852.81
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347.18	0.00	0.00	0.00	347.18	0.00	0.00	347.18
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,982.96	0.00	0.00	0.00	7,982.96	2,527.19	48,208.07	58,718.22
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	664.86	0.00	0.00	0.00	664.86	263.84	5,032.90	5,961.60
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.01	1,030.30	1,084.31
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,817.46	0.00	0.00	0.00	1,817.46	265.00	5,055.12	7,137.58
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	817.01	1,808.55	2,625.56
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.12	0.00	0.00	0.00	958.12	239.75	10,794.34	11,992.21
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.40	0.00	0.00	0.00	1,051.40	62.52	2,814.85	3,928.77
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,320.12**	**$0.00**	**$0.00**	**$0.00**	**$52,320.12**	**$13,337.54**	**$170,594.01**	**$236,251.67**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6610 COUNTY SANITATION DISTRICT NO 2 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	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	(481.44)	0.00	0.00	0.00	(481.44)			(481.44)
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.90	0.00	0.00	0.00	13.90			13.90
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(575.56)	0.00	0.00	0.00	(575.56)			(575.56)
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(433.93)	0.00	0.00	0.00	(433.93)			(433.93)
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.89)	0.00	0.00	0.00	(4.89)			(4.89)
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.99)	0.00	0.00	0.00	(46.99)			(46.99)
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(182.60)	0.00	0.00	0.00	(182.60)			(182.60)
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(555.23)	0.00	0.00	0.00	(555.23)			(555.23)
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,665.04)	0.00	0.00	0.00	(5,665.04)			(5,665.04)
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(741.89)	0.00	0.00	0.00	(741.89)			(741.89)
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,139.26)	0.00	0.00	0.00	(2,139.26)			(2,139.26)
13105 COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(523.18)	0.00	0.00	0.00	(523.18)			(523.18)
13106 COMMERCE - RP# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,704.68)	0.00	0.00	0.00	(6,704.68)			(6,704.68)
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.24)	0.00	0.00	0.00	(6.24)			(6.24)
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(713.58)	0.00	0.00	0.00	(713.58)			(713.58)
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.31)	0.00	0.00	0.00	(37.31)			(37.31)
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.97	0.00	0.00	0.00	135.97			135.97
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18409 LONG BEACH - NORTH LONG BEACH R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(389.51)	0.00	0.00	0.00	(389.51)			(389.51)
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(733.79)	0.00	0.00	0.00	(733.79)			(733.79)
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.74	0.00	0.00	0.00	1,180.74			1,180.74
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(151.59)	0.00	0.00	0.00	(151.59)			(151.59)
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(927.24)	0.00	0.00	0.00	(927.24)			(927.24)
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(218.92)	0.00	0.00	0.00	(218.92)			(218.92)
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49.23)	0.00	0.00	0.00	(49.23)			(49.23)
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,958.30)	0.00	0.00	0.00	(2,958.30)			(2,958.30)
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,836.91)	0.00	0.00	0.00	(1,836.91)			(1,836.91)
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.06)	0.00	0.00	0.00	(100.06)			(100.06)
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(205.84)	0.00	0.00	0.00	(205.84)			(205.84)
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,742.38)	0.00	0.00	0.00	(2,742.38)			(2,742.38)
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(183.48)	0.00	0.00	0.00	(183.48)			(183.48)
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.30	0.00	0.00	0.00	378.30			378.30
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(407.06)	0.00	0.00	0.00	(407.06)			(407.06)
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(39.95)	0.00	0.00	0.00	(39.95)			(39.95)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($28,047.17)**	**$0.00**	**$0.00**	**$0.00**	**($28,047.17)**			**($28,047.17)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,272.95**	**$0.00**	**$0.00**	**$0.00**	**$24,272.95**	**$13,337.54**	**$170,594.01**	**$208,204.50**
ALLOCATED/DISTRIBUTED							**0.00**						**24,272.95**	**13,337.54**	**170,594.01**	**208,204.50**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6615 COUNTY SANITATION DISTRICT NO 3 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.03	0.03	0.28	0.34
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.08	0.00	0.00	0.00	2,302.08	0.00	14,370.88	16,672.96
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.38	0.00	0.00	0.00	247.38	0.00	6,772.67	7,020.05
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.88	0.00	0.00	0.00	1,080.88	0.00	1,923.83	3,004.71
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.57	0.00	0.00	0.00	334.57	412.88	4,153.97	4,901.42
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.80	0.00	0.00	0.00	71.80	212.86	2,141.54	2,426.20
18404 LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,783.45	58,186.50	63,969.95
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,868.34	0.00	0.00	0.00	2,868.34	4,274.11	43,001.20	50,143.65
18406 LONG BEACH - LOS ALTOS R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.81	3,891.65	4,278.46
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,324.58	0.00	0.00	0.00	38,324.58	11,571.88	116,422.99	166,319.45
18410 LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,424.42	0.00	0.00	0.00	23,424.42	6,054.24	60,910.84	90,389.50
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.00	0.00	0.00	0.23	0.00	0.00	0.23
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,654.31**	**$0.00**	**$0.00**	**$0.00**	**$68,654.31**	**$28,696.26**	**$311,776.35**	**$409,126.92**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.08)	0.00	0.00	0.00	(0.08)			(0.08)
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.08)	0.00	0.00	0.00	(0.08)			(0.08)
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(897.86)	0.00	0.00	0.00	(897.86)			(897.86)
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(375.82)	0.00	0.00	0.00	(375.82)			(375.82)
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(579.32)	0.00	0.00	0.00	(579.32)			(579.32)
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(323.40)	0.00	0.00	0.00	(323.40)			(323.40)
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.19)	0.00	0.00	0.00	(23.19)			(23.19)
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(992.86)	0.00	0.00	0.00	(992.86)			(992.86)
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,365.74)	0.00	0.00	0.00	(26,365.74)			(26,365.74)
18410 LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,254.35)	0.00	0.00	0.00	(13,254.35)			(13,254.35)
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.92)	0.00	0.00	0.00	(24.92)			(24.92)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($42,837.62)**	**$0.00**	**$0.00**	**$0.00**	**($42,837.62)**			**($42,837.62)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,816.69**	**$0.00**	**$0.00**	**$0.00**	**$25,816.69**	**$28,696.26**	**$311,776.35**	**$366,289.30**
ALLOCATED/DISTRIBUTED							**0.00**						**25,816.69**	**28,696.26**	**311,776.35**	**366,289.30**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6620 COUNTY SANITATION DISTRICT NO 4 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,534.38	0.00	0.00	0.00	5,534.38	130.51	9,259.99	14,924.88
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,534.38**	**$0.00**	**$0.00**	**$0.00**	**$5,534.38**	**$130.51**	**$9,259.99**	**$14,924.88**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,661.31)	0.00	0.00	0.00	(2,661.31)			(2,661.31)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,661.31)**	**$0.00**	**$0.00**	**$0.00**	**($2,661.31)**			**($2,661.31)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,873.07**	**$0.00**	**$0.00**	**$0.00**	**$2,873.07**	**$130.51**	**$9,259.99**	**$12,263.57**
ALLOCATED/DISTRIBUTED							**0.00**						**2,873.07**	**130.51**	**9,259.99**	**12,263.57**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6625 COUNTY SANITATION DISTRICT NO 5 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.09	94.96	578.05
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,273.94	0.00	0.00	0.00	4,273.94	10,795.29	2,122.12	17,191.35
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,827.93	0.00	0.00	0.00	2,827.93	1,872.78	368.15	5,068.86
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.23	0.00	0.00	0.00	488.23	0.00	0.00	488.23
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.17	0.00	0.00	0.00	531.17	0.00	0.00	531.17
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	873.24	0.00	0.00	0.00	873.24	0.00	0.00	873.24
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,420.65	0.00	0.00	0.00	3,420.65	0.00	0.00	3,420.65
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.33	0.00	0.00	0.00	935.33	0.00	0.00	935.33
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.16	0.00	0.00	0.00	264.16	0.00	0.00	264.16
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.01	0.00	0.00	0.00	1,538.01	0.00	0.00	1,538.01
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582.37	0.00	0.00	0.00	582.37	0.00	0.00	582.37
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.82	0.00	0.00	0.00	16.82	0.00	0.00	16.82
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,874.80	0.00	0.00	0.00	4,874.80	14.76	10,263.12	15,152.68
23402 RANCHO PALOS VERDES - RP# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	638.43	2,702.70	3,341.13
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.22	6,541.93	7,170.15
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421.22	4,386.34	4,807.56
27203 TORRANCE - SKYPARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	3.98	4.37
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.25	3,724.61	4,090.86
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.02	7,535.88	8,276.90
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,626.65**	**$0.00**	**$0.00**	**$0.00**	**$20,626.65**	**$15,961.45**	**$37,743.79**	**$74,331.89**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,020.01)	0.00	0.00	0.00	(1,020.01)			(1,020.01)
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,523.52)	0.00	0.00	0.00	(1,523.52)			(1,523.52)
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(186.57)	0.00	0.00	0.00	(186.57)			(186.57)
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(272.49)	0.00	0.00	0.00	(272.49)			(272.49)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(689.26)	0.00	0.00	0.00	(689.26)			(689.26)
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,581.80)	0.00	0.00	0.00	(2,581.80)			(2,581.80)
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(662.01)	0.00	0.00	0.00	(662.01)			(662.01)
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(235.37)	0.00	0.00	0.00	(235.37)			(235.37)
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(958.76)	0.00	0.00	0.00	(958.76)			(958.76)
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(672.14)	0.00	0.00	0.00	(672.14)			(672.14)
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.46)	0.00	0.00	0.00	(8.46)			(8.46)
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,596.80)	0.00	0.00	0.00	(2,596.80)			(2,596.80)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($11,407.19)**	**$0.00**	**$0.00**	**$0.00**	**($11,407.19)**			**($11,407.19)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,219.46**	**$0.00**	**$0.00**	**$0.00**	**$9,219.46**	**$15,961.45**	**$37,743.79**	**$62,924.70**
ALLOCATED/DISTRIBUTED							**0.00**						**9,219.46**	**15,961.45**	**37,743.79**	**62,924.70**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6630 COUNTY SANITATION DISTRICT NO 8 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,562.86	0.00	0.00	0.00	1,562.86	355.59	12,528.51	14,446.96
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,175.57	0.00	0.00	0.00	1,175.57	391.15	13,781.21	15,347.93
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.15	0.00	0.00	0.00	178.15	60.39	2,127.79	2,366.33
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.40	0.00	0.00	0.00	80.40	300.95	10,603.40	10,984.75
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,753.04	0.00	0.00	0.00	1,753.04	459.91	16,203.89	18,416.84
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	638.57	0.00	0.00	0.00	638.57	64.29	2,265.12	2,967.98
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,536.38	0.00	0.00	0.00	2,536.38	213.26	7,513.66	10,263.30
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,122.93	0.00	0.00	0.00	3,122.93	278.21	9,802.15	13,203.29
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.72	0.00	0.00	0.00	3,213.72	5,215.46	0.00	8,429.18
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,123.90	0.00	0.00	0.00	1,123.90	2,015.11	0.00	3,139.01
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.93	0.00	0.00	0.00	4.93	205.44	0.00	210.37
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.08	0.12	1.20	1.40
18409 LONG BEACH - NORTH LONG BEACH R.F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,267.03	0.00	0.00	0.00	1,267.03	370.93	3,731.85	5,369.81
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,657.56**	**$0.00**	**$0.00**	**$0.00**	**$16,657.56**	**$9,930.81**	**$78,558.78**	**$105,147.15**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(868.98)	0.00	0.00	0.00	(868.98)			(868.98)
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(733.90)	0.00	0.00	0.00	(733.90)			(733.90)
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(141.90)	0.00	0.00	0.00	(141.90)			(141.90)
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,192.40)	0.00	0.00	0.00	(1,192.40)			(1,192.40)
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.59	0.00	0.00	0.00	4.59			4.59
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(165.36)	0.00	0.00	0.00	(165.36)			(165.36)
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,565.66)	0.00	0.00	0.00	(1,565.66)			(1,565.66)
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,392.81)	0.00	0.00	0.00	(1,392.81)			(1,392.81)
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(756.25)	0.00	0.00	0.00	(756.25)			(756.25)
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(52.48)	0.00	0.00	0.00	(52.48)			(52.48)
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.15)	0.00	0.00	0.00	(0.15)			(0.15)
18409 LONG BEACH - NORTH LONG BEACH R.F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(729.42)	0.00	0.00	0.00	(729.42)			(729.42)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($7,594.72)**	**$0.00**	**$0.00**	**$0.00**	**($7,594.72)**			**($7,594.72)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,062.84**	**$0.00**	**$0.00**	**$0.00**	**$9,062.84**	**$9,930.81**	**$78,558.78**	**$97,552.43**
ALLOCATED/DISTRIBUTED							**0.00**						**9,062.84**	**9,930.81**	**78,558.78**	**97,552.43**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6645 COUNTY SANITATION DISTRICT NO 14 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.20	0.00	0.00	0.00	1,050.20	0.00	0.00	1,050.20
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.04	0.00	0.00	0.00	768.04	0.00	0.00	768.04
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,982.24	0.00	0.00	0.00	10,982.24	0.00	0.00	10,982.24
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.20	0.00	0.00	0.00	97.20	0.00	0.00	97.20
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,805.76	0.00	0.00	0.00	2,805.76	0.00	0.00	2,805.76
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.99	0.00	0.00	0.00	346.99	0.00	0.00	346.99
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	960.08	0.00	0.00	0.00	0.00	960.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	960.08
22506 PALMDALE - PROJECT # 4	0.00	82,488.49	0.00	0.00	0.00	0.00	82,488.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,488.49
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$83,448.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83,448.57**	**$0.00**	**$16,050.43**	**$0.00**	**$0.00**	**$0.00**	**$16,050.43**	**$0.00**	**$0.00**	**$99,499.00**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(253.79)	0.00	0.00	0.00	(253.79)			(253.79)
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.61)	0.00	0.00	0.00	(15.61)			(15.61)
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,628.56)	0.00	0.00	0.00	(4,628.56)			(4,628.56)
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.36	0.00	0.00	0.00	696.36			696.36
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	69.17	0.00	0.00	0.00	0.00	69.17	0.00	0.00	0.00	0.00	0.00	0.00			69.17
22506 PALMDALE - PROJECT # 4	0.00	7,750.99	0.00	0.00	0.00	0.00	7,750.99	0.00	0.00	0.00	0.00	0.00	0.00			7,750.99
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$7,820.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,820.16**	**$0.00**	**($4,201.60)**	**$0.00**	**$0.00**	**$0.00**	**($4,201.60)**			**$3,618.56**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$91,268.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,268.73**	**$0.00**	**$11,848.83**	**$0.00**	**$0.00**	**$0.00**	**$11,848.83**	**$0.00**	**$0.00**	**$103,117.56**
ALLOCATED/DISTRIBUTED							**91,268.73**						**11,848.83**	**0.00**	**0.00**	**103,117.56**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6650 COUNTY SANITATION DISTRICT NO 15 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.09	0.00	0.00	0.00	1,931.09	0.00	0.00	1,931.09
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,399.61	0.00	0.00	0.00	1,399.61	0.00	0.00	1,399.61
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.72	0.00	0.00	0.00	103.72	0.00	0.00	103.72
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.14	0.00	0.00	0.00	570.14	0.00	0.00	570.14
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.07	0.00	0.00	0.00	31.07	0.00	0.00	31.07
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.85	0.00	0.00	0.00	772.85	0.00	0.00	772.85
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	1,218.57	0.00	0.00	1,218.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,218.57
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.91	0.00	0.00	0.00	40.91	0.00	0.00	40.91
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641.59	0.00	0.00	0.00	641.59	0.00	0.00	641.59
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.80	0.00	0.00	0.00	782.80	0.00	0.00	782.80
14508 DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	41.29	0.00	0.00	41.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.29
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,584.55	0.00	0.00	0.00	3,584.55	0.00	0.00	3,584.55
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,038.43	0.00	0.00	0.00	1,038.43	0.00	0.00	1,038.43
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	665.11	0.00	0.00	0.00	665.11	0.00	12,968.63	13,633.74
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.45	0.00	0.00	0.00	897.45	458.91	486.00	1,842.36
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343.12	0.00	0.00	0.00	2,343.12	0.00	0.00	2,343.12
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.66	0.00	0.00	0.00	57.66	0.00	0.00	57.66
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.16	0.00	0.00	0.00	286.16	0.00	0.00	286.16
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.27	0.00	0.00	0.00	696.27	0.00	0.00	696.27
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.99	0.00	0.00	0.00	573.99	837.47	6,044.53	7,455.99
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.89	0.00	0.00	0.00	8.89	1.42	15.15	25.46
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,134.24	0.00	0.00	0.00	3,134.24	66.57	15,060.91	18,261.72
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.21	0.00	0.00	0.00	1,540.21	10.29	2,327.39	3,877.89
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.92	1,259.37	1,828.29
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.14	0.00	0.00	0.00	471.14	1,009.07	3,928.11	5,408.32
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.87	1,856.87
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,148.20	4,148.20
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,180.87	0.00	0.00	0.00	5,180.87	0.00	3,849.31	9,030.18
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.13	0.00	0.00	0.00	329.13	1,820.93	3,328.47	5,478.53
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.46	0.00	0.00	0.00	136.46	2,269.88	2,430.01	4,836.35
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.26	0.00	0.00	0.00	359.26	473.67	507.09	1,340.02
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$1,259.86**	**$0.00**	**$0.00**	**$1,259.86**	**$0.00**	**$27,576.72**	**$0.00**	**$0.00**	**$0.00**	**$27,576.72**	**$7,517.13**	**$58,210.04**	**$94,563.75**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6650 COUNTY SANITATION DISTRICT NO 15 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(753.20)	0.00	0.00	0.00	(753.20)			(753.20)
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(569.29)	0.00	0.00	0.00	(569.29)			(569.29)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(80.76)	0.00	0.00	0.00	(80.76)			(80.76)
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(405.01)	0.00	0.00	0.00	(405.01)			(405.01)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.50)	0.00	0.00	0.00	(31.50)			(31.50)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.76	0.00	0.00	0.00	68.76			68.76
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.35	0.00	0.00	0.00	89.35			89.35
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(426.21)	0.00	0.00	0.00	(426.21)			(426.21)
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(576.73)	0.00	0.00	0.00	(576.73)			(576.73)
14508 DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00			2.50
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,200.32)	0.00	0.00	0.00	(1,200.32)			(1,200.32)
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(364.93)	0.00	0.00	0.00	(364.93)			(364.93)
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(203.55)	0.00	0.00	0.00	(203.55)			(203.55)
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(265.27)	0.00	0.00	0.00	(265.27)			(265.27)
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,474.75)	0.00	0.00	0.00	(1,474.75)			(1,474.75)
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.02)	0.00	0.00	0.00	(50.02)			(50.02)
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(514.09)	0.00	0.00	0.00	(514.09)			(514.09)
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(327.46)	0.00	0.00	0.00	(327.46)			(327.46)
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,839.62)	0.00	0.00	0.00	(1,839.62)			(1,839.62)
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.42)	0.00	0.00	0.00	(16.42)			(16.42)
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(650.80)	0.00	0.00	0.00	(650.80)			(650.80)
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(715.07)	0.00	0.00	0.00	(715.07)			(715.07)
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(373.71)	0.00	0.00	0.00	(373.71)			(373.71)
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,647.38)	0.00	0.00	0.00	(3,647.38)			(3,647.38)
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.56	0.00	0.00	0.00	2.56			2.56
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(192.21)	0.00	0.00	0.00	(192.21)			(192.21)
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(840.11)	0.00	0.00	0.00	(840.11)			(840.11)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$2.50**	**$0.00**	**$0.00**	**$2.50**	**$0.00**	**($15,357.74)**	**$0.00**	**$0.00**	**$0.00**	**($15,357.74)**			**($15,355.24)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$1,262.36**	**$0.00**	**$0.00**	**$1,262.36**	**$0.00**	**$12,218.98**	**$0.00**	**$0.00**	**$0.00**	**$12,218.98**	**$7,517.13**	**$58,210.04**	**$79,208.51**
ALLOCATED/DISTRIBUTED							**1,262.36**						**12,218.98**	**7,517.13**	**58,210.04**	**79,208.51**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

ADJUSTMENT: (4/18/2014)

17704 Irwindale - Industrial	(7,036.29)	(7,036.29)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014	**($7,036.29)**	**($7,036.29)**

ADJUSTMENT: (6/2/2014)

17704 Irwindale - Industrial	(36.48)	(36.48)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION	**($36.48)**	**($36.48)**
TOTAL ADJUSTMENT: (see note #1)	**($7,072.77)**	**($7,072.77)**

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6655 COUNTY SANITATION DISTRICT NO 16 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,098.79	0.00	0.00	0.00	2,098.79	0.00	0.00	2,098.79
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,473.26	0.00	0.00	0.00	2,473.26	0.00	0.00	2,473.26
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.03)	0.00	0.00	0.00	(53.03)	29.64	0.00	(23.39)
22803 PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,541.90	0.00	1,541.90
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.05	0.00	0.00	0.00	149.05	45.89	0.00	194.94
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.23	0.00	0.00	0.00	758.23	99.80	0.00	858.03
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.20	0.00	0.00	0.00	147.20	43.26	0.00	190.46
22810 PASADENA - OLD PASADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.35	0.00	409.35
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.56	0.00	19.56
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.09	0.00	0.00	0.00	189.09	59.50	0.00	248.59
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.52	0.00	0.00	0.00	100.52	0.00	0.00	100.52
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,863.11**	**$0.00**	**$0.00**	**$0.00**	**$5,863.11**	**$2,248.90**	**$0.00**	**$8,112.01**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,094.89)	0.00	0.00	0.00	(2,094.89)			(2,094.89)
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,189.10)	0.00	0.00	0.00	(1,189.10)			(1,189.10)
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(117.51)	0.00	0.00	0.00	(117.51)			(117.51)
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(570.71)	0.00	0.00	0.00	(570.71)			(570.71)
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.39)	0.00	0.00	0.00	(46.39)			(46.39)
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.42)	0.00	0.00	0.00	(35.42)			(35.42)
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.03)	0.00	0.00	0.00	(113.03)			(113.03)
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.04)	0.00	0.00	0.00	(89.04)			(89.04)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,256.09)**	**$0.00**	**$0.00**	**$0.00**	**($4,256.09)**			**($4,256.09)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,607.02**	**$0.00**	**$0.00**	**$0.00**	**$1,607.02**	**$2,248.90**	**$0.00**	**$3,855.92**
ALLOCATED/DISTRIBUTED							**0.00**						**1,607.02**	**2,248.90**	**0.00**	**3,855.92**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6660 COUNTY SANITATION DISTRICT NO 17 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.49	0.00	0.00	0.00	202.49	76.67	6,250.80	6,529.96
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$202.49**	**$0.00**	**$0.00**	**$0.00**	**$202.49**	**$76.67**	**$6,250.80**	**$6,529.96**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.47	0.00	0.00	0.00	349.47			349.47
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$349.47**	**$0.00**	**$0.00**	**$0.00**	**$349.47**			**$349.47**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$551.96**	**$0.00**	**$0.00**	**$0.00**	**$551.96**	**$76.67**	**$6,250.80**	**$6,879.43**
ALLOCATED/DISTRIBUTED							**0.00**						**551.96**	**76.67**	**6,250.80**	**6,879.43**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6665 COUNTY SANITATION DISTRICT NO 18 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.00	0.00	0.00	0.79	0.00	0.00	0.79
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.97	0.00	0.00	0.00	0.97	0.00	0.00	0.97
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,005.21	0.00	0.00	0.00	4,005.21	4,189.28	43,520.17	51,714.66
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.38	0.00	0.00	0.00	597.38	0.00	0.00	597.38
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.42	0.00	0.00	0.00	2,353.42	0.00	0.00	2,353.42
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.79	0.00	0.00	0.00	85.79	0.00	0.00	85.79
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.78	0.00	0.00	0.00	1,039.78	0.00	0.00	1,039.78
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,297.05	0.00	0.00	0.00	1,297.05	0.00	0.00	1,297.05
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.15	0.00	0.00	0.00	787.15	0.00	0.00	787.15
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487.77	0.00	0.00	0.00	1,487.77	0.00	0.00	1,487.77
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.46	0.00	0.00	0.00	153.46	272.12	0.00	425.58
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.11	0.00	0.00	0.00	699.11	1,448.15	0.00	2,147.26
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,337.19	0.00	0.00	0.00	5,337.19	9,165.84	0.00	14,503.03
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.98	0.00	0.00	0.00	4,150.98	8,304.77	0.00	12,455.75
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,223.12	0.00	0.00	0.00	6,223.12	4,106.56	0.00	10,329.68
25007 SANTA FE SPRINGS - WASHINGTON BLVI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.39	0.00	0.00	0.00	154.39	1,292.63	0.00	1,447.02
25008 SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.26	0.00	279.26
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	491.96	0.00	0.00	0.00	491.96	0.00	0.00	491.96
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.61	0.00	0.00	0.00	816.61	0.00	0.00	816.61
28411 WHITTIER - COMMERCIAL CORRIDOR R.F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,745.98	0.00	0.00	0.00	2,745.98	0.00	0.00	2,745.98
28414 WHITTIER - COMMERCIAL CORRIDOR R.F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.74	0.00	0.00	0.00	210.74	0.00	0.00	210.74
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,638.85**	**$0.00**	**$0.00**	**$0.00**	**$32,638.85**	**$29,058.61**	**$43,520.17**	**$105,217.63**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: **6665 COUNTY SANITATION DISTRICT NO 18 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.84)	0.00	0.00	0.00	(8.84)			(8.84)
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.32)	0.00	0.00	0.00	(1.32)			(1.32)
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,564.48)	0.00	0.00	0.00	(2,564.48)			(2,564.48)
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(483.72)	0.00	0.00	0.00	(483.72)			(483.72)
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(158.33)	0.00	0.00	0.00	(158.33)			(158.33)
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.21	0.00	0.00	0.00	94.21			94.21
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(718.10)	0.00	0.00	0.00	(718.10)			(718.10)
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(168.29)	0.00	0.00	0.00	(168.29)			(168.29)
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(407.77)	0.00	0.00	0.00	(407.77)			(407.77)
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(734.01)	0.00	0.00	0.00	(734.01)			(734.01)
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47.80)	0.00	0.00	0.00	(47.80)			(47.80)
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(87.08)	0.00	0.00	0.00	(87.08)			(87.08)
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,130.73)	0.00	0.00	0.00	(2,130.73)			(2,130.73)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,267.40)	0.00	0.00	0.00	(2,267.40)			(2,267.40)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,757.33)	0.00	0.00	0.00	(7,757.33)			(7,757.33)
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56.98)	0.00	0.00	0.00	(56.98)			(56.98)
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(330.54)	0.00	0.00	0.00	(330.54)			(330.54)
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(276.80)	0.00	0.00	0.00	(276.80)			(276.80)
28411 WHITTIER - COMMERCIAL CORRIDOR R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,083.25)	0.00	0.00	0.00	(1,083.25)			(1,083.25)
28414 WHITTIER - COMMERCIAL CORRIDOR R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.66)	0.00	0.00	0.00	(13.66)			(13.66)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($19,202.22)**	**$0.00**	**$0.00**	**$0.00**	**($19,202.22)**			**($19,202.22)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,436.63**	**$0.00**	**$0.00**	**$0.00**	**$13,436.63**	**$29,058.61**	**$43,520.17**	**$86,015.41**
ALLOCATED/DISTRIBUTED							**0.00**						**13,436.63**	**29,058.61**	**43,520.17**	**86,015.41**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6670 COUNTY SANITATION DISTRICT NO 19 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.06	0.00	0.00	0.00	691.06	0.00	0.00	691.06
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,018.64	0.00	0.00	0.00	3,018.64	2,862.66	29,738.67	35,619.97
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,448.59	0.00	0.00	0.00	4,448.59	4,578.33	47,561.84	56,588.76
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.10	0.00	0.00	0.00	2,240.10	0.00	4,088.97	6,329.07
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.82	0.00	0.00	0.00	101.82	0.00	166.01	267.83
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,500.21**	**$0.00**	**$0.00**	**$0.00**	**$10,500.21**	**$7,440.99**	**$81,555.49**	**$99,496.69**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(553.59)	0.00	0.00	0.00	(553.59)			(553.59)
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,462.00)	0.00	0.00	0.00	(1,462.00)			(1,462.00)
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,975.43)	0.00	0.00	0.00	(1,975.43)			(1,975.43)
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,541.24)	0.00	0.00	0.00	(1,541.24)			(1,541.24)
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.56)	0.00	0.00	0.00	(19.56)			(19.56)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,551.82)**	**$0.00**	**$0.00**	**$0.00**	**($5,551.82)**			**($5,551.82)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,948.39**	**$0.00**	**$0.00**	**$0.00**	**$4,948.39**	**$7,440.99**	**$81,555.49**	**$93,944.87**
ALLOCATED/DISTRIBUTED							**0.00**						**4,948.39**	**7,440.99**	**81,555.49**	**93,944.87**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6675 COUNTY SANITATION DISTRICT NO 20 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	26,966.98	0.00	0.00	0.00	0.00	26,966.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,966.98
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	460.21	0.00	0.00	0.00	0.00	460.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.21
22505 PALMDALE - PROJECT # 3	0.00	34,768.50	0.00	0.00	0.00	0.00	34,768.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,768.50
22506 PALMDALE - PROJECT # 4	0.00	71,768.54	0.00	0.00	0.00	0.00	71,768.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,768.54
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$133,964.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$133,964.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$133,964.23**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	1,780.24	0.00	0.00	0.00	0.00	1,780.24	0.00	0.00	0.00	0.00	0.00	0.00			1,780.24
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	33.17	0.00	0.00	0.00	0.00	33.17	0.00	0.00	0.00	0.00	0.00	0.00			33.17
22505 PALMDALE - PROJECT # 3	0.00	2,384.20	0.00	0.00	0.00	0.00	2,384.20	0.00	0.00	0.00	0.00	0.00	0.00			2,384.20
22506 PALMDALE - PROJECT # 4	0.00	6,743.68	0.00	0.00	0.00	0.00	6,743.68	0.00	0.00	0.00	0.00	0.00	0.00			6,743.68
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$10,941.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,941.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**			**$10,941.29**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$144,905.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144,905.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144,905.52**
ALLOCATED/DISTRIBUTED							**144,905.52**						**0.00**	**0.00**	**0.00**	**144,905.52**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6680 COUNTY SANITATION DISTRICT NO 21 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	811.18	0.00	0.00	0.00	811.18	25.01	5,422.74	6,258.93
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.59	0.00	0.00	0.00	13.59	0.77	168.02	182.38
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.62	0.00	0.00	0.00	42.62	3.35	725.63	771.60
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452.63	0.00	0.00	0.00	1,452.63	13.41	2,907.18	4,373.22
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,636.94	0.00	0.00	0.00	12,636.94	0.00	0.00	12,636.94
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,618.02	0.00	0.00	0.00	5,618.02	0.00	0.00	5,618.02
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.32	0.00	0.00	0.00	62.32	35.35	37.43	135.10
18004 LA VERNE - CENTRAL CITY RP AMEND #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.85	0.00	0.00	0.00	753.85	0.00	0.00	753.85
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.16	0.00	0.00	0.00	259.16	0.00	0.00	259.16
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.00	0.00	0.00	0.00	433.00	0.00	0.00	433.00
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.85	0.00	0.00	0.00	125.85	0.00	0.00	125.85
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	763.79	0.00	0.00	0.00	763.79	0.00	0.00	763.79
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,523.54	0.00	0.00	0.00	3,523.54	0.00	0.00	3,523.54
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.45	0.00	0.00	0.00	288.45	0.00	0.00	288.45
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00	0.00	0.00	81.21	0.00	0.00	81.21
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.82	0.00	0.00	0.00	1,744.82	0.00	0.00	1,744.82
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.88	0.00	0.00	0.00	521.88	0.00	0.00	521.88
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.65	0.00	0.00	0.00	60.65	0.00	0.00	60.65
23303 POMONA - SO GAREY R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34.74)	0.00	0.00	0.00	(34.74)	0.00	0.00	(34.74)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,411.50	0.00	0.00	0.00	2,411.50	0.00	0.00	2,411.50
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.93	0.00	0.00	0.00	617.93	673.71	721.24	2,012.88
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,188.19**	**$0.00**	**$0.00**	**$0.00**	**$32,188.19**	**$751.60**	**$9,982.24**	**$42,922.03**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6680 COUNTY SANITATION DISTRICT NO 21 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(659.86)	0.00	0.00	0.00	(659.86)			(659.86)
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.96)	0.00	0.00	0.00	(14.96)			(14.96)
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.58)	0.00	0.00	0.00	(37.58)			(37.58)
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(730.10)	0.00	0.00	0.00	(730.10)			(730.10)
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,208.27)	0.00	0.00	0.00	(5,208.27)			(5,208.27)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,493.84)	0.00	0.00	0.00	(2,493.84)			(2,493.84)
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29.30)	0.00	0.00	0.00	(29.30)			(29.30)
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,337.94)	0.00	0.00	0.00	(1,337.94)			(1,337.94)
18003 LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,008.43)	0.00	0.00	0.00	(1,008.43)			(1,008.43)
18004 LA VERNE - CENTRAL CITY RP AMEND #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(477.08)	0.00	0.00	0.00	(477.08)			(477.08)
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(247.94)	0.00	0.00	0.00	(247.94)			(247.94)
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(169.07)	0.00	0.00	0.00	(169.07)			(169.07)
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(66.96)	0.00	0.00	0.00	(66.96)			(66.96)
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(741.82)	0.00	0.00	0.00	(741.82)			(741.82)
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,425.21)	0.00	0.00	0.00	(3,425.21)			(3,425.21)
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(192.47)	0.00	0.00	0.00	(192.47)			(192.47)
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38.58)	0.00	0.00	0.00	(38.58)			(38.58)
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,933.36)	0.00	0.00	0.00	(1,933.36)			(1,933.36)
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(406.79)	0.00	0.00	0.00	(406.79)			(406.79)
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
23303 POMONA - SO GAREY R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,580.11)	0.00	0.00	0.00	(1,580.11)			(1,580.11)
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(237.55)	0.00	0.00	0.00	(237.55)			(237.55)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($21,037.22)**	**$0.00**	**$0.00**	**$0.00**	**($21,037.22)**			**($21,037.22)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,150.97**	**$0.00**	**$0.00**	**$0.00**	**$11,150.97**	**$751.60**	**$9,982.24**	**$21,884.81**
ALLOCATED/DISTRIBUTED							**0.00**						**11,150.97**	**751.60**	**9,982.24**	**21,884.81**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

ADJUSTMENT: (4/18/2014)

12802 Claremont - Village	(4,507.79)	(4,507.79)
12803 Claremont - Village 82 Annex	(139.67)	(139.67)
12804 Claremont - Village 83 Annex	(603.20)	(603.20)
12806 Claremont - Vill RP '01 Anx	(2,416.67)	(2,416.67)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014	**($7,667.33)**	**($7,667.33)**

ADJUSTMENT: (6/2/2014)

12802 Claremont - Village	(29.15)	(29.15)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION	**($29.15)**	**($29.15)**
TOTAL ADJUSTMENT: (see note #1)	**($7,696.48)**	**($7,696.48)**

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.44	0.00	0.00	0.00	503.44	0.00	0.00	503.44
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.19	0.00	0.00	0.00	11.19	0.00	0.00	11.19
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.45	0.00	0.00	0.00	48.45	0.00	0.00	48.45
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.35	0.00	0.00	0.00	1,801.35	0.00	0.00	1,801.35
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.20	0.00	0.00	0.00	138.20	0.00	0.00	138.20
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.15	0.00	0.00	0.00	259.15	0.00	0.00	259.15
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.26	0.00	0.00	0.00	390.26	0.00	0.00	390.26
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.70	0.00	0.00	0.00	18.70	0.00	0.00	18.70
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360.67	0.00	0.00	0.00	2,360.67	456.53	16,377.97	19,195.17
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.04	0.00	0.00	0.00	483.04	104.11	3,735.09	4,322.24
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.04	0.00	0.00	0.00	487.04	101.54	3,642.71	4,231.29
14502 DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	291.23	0.00	0.00	291.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.23
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.42	0.00	0.00	0.00	315.42	0.00	0.00	315.42
14508 DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	1,642.51	0.00	0.00	1,642.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.51
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.20	0.00	0.00	0.00	398.20	0.00	0.00	398.20
14510 DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.54	0.00	0.00	0.00	508.54	0.00	0.00	508.54
14511 DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.23	0.00	0.00	0.00	51.23	0.00	0.00	51.23
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.15	0.00	0.00	0.00	104.15	0.00	0.00	104.15
14513 DUARTE - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.72	0.00	0.00	0.00	32.72	0.00	0.00	32.72
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.41	0.00	0.00	0.00	1,979.41	0.00	0.00	1,979.41
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.87	0.00	0.00	0.00	196.87	0.00	0.00	196.87
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.86	0.00	0.00	0.00	109.86	0.00	0.00	109.86
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.57	71.57
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,012.07	0.00	0.00	0.00	5,012.07	0.00	98,037.66	103,049.73
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.49	62.49
18004 LA VERNE - CENTRAL CITY RP AMEND #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.45	0.00	0.00	0.00	354.45	0.00	0.00	354.45
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.74	0.00	0.00	0.00	134.74	0.00	0.00	134.74
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.24	0.00	0.00	0.00	621.24	24.86	3,785.16	4,431.26
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.15	0.00	0.00	0.00	642.15	25.79	3,925.68	4,593.62
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.56	0.00	0.00	0.00	771.56	72.84	11,089.13	11,933.53
24105 SAN DIMAS - RANCHO SAN DIMAS AMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.60	1,005.27	1,011.87
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.32	0.00	0.00	0.00	1,797.32	29.17	4,440.38	6,266.87
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.88	0.00	0.00	0.00	2,229.88	7,819.00	8,370.61	18,419.49
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.80	0.00	0.00	0.00	1,400.80	3,978.66	4,259.35	9,638.81
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	6,528.73	0.00	0.00	6,528.73	0.00	0.00	0.00	0.00	0.00	0.00	4,345.56	4,652.12	15,526.41
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.06	0.00	0.00	0.00	456.06	7,348.82	7,867.26	15,672.14
28007 WEST COVINA - CBD / EASTLAND AMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.05	519.27	1,004.32
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,253.41	0.00	0.00	0.00	1,253.41	1,461.16	1,564.24	4,278.81
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$8,462.47**	**$0.00**	**$0.00**	**$8,462.47**	**$0.00**	**$24,871.57**	**$0.00**	**$0.00**	**$0.00**	**$24,871.57**	**$26,259.69**	**$173,405.96**	**$232,999.69**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.33)	0.00	0.00	0.00	(210.33)			(210.33)
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33	0.00	0.00	0.00	5.33			5.33
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.51)	0.00	0.00	0.00	(30.51)			(30.51)
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(910.16)	0.00	0.00	0.00	(910.16)			(910.16)
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(160.36)	0.00	0.00	0.00	(160.36)			(160.36)
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.21	0.00	0.00	0.00	62.21			62.21
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(143.67)	0.00	0.00	0.00	(143.67)			(143.67)
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.48)	0.00	0.00	0.00	(7.48)			(7.48)
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,383.60)	0.00	0.00	0.00	(1,383.60)			(1,383.60)
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(338.16)	0.00	0.00	0.00	(338.16)			(338.16)
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109.94)	0.00	0.00	0.00	(109.94)			(109.94)
14502 DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	(0.02)	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	0.00			(0.02)
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(128.11)	0.00	0.00	0.00	(128.11)			(128.11)
14508 DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	(3.08)	0.00	0.00	(3.08)	0.00	0.00	0.00	0.00	0.00	0.00			(3.08)
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(332.00)	0.00	0.00	0.00	(332.00)			(332.00)
14510 DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(228.78)	0.00	0.00	0.00	(228.78)			(228.78)
14511 DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(54.09)	0.00	0.00	0.00	(54.09)			(54.09)
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.33)	0.00	0.00	0.00	(71.33)			(71.33)
14513 DUARTE - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	(0.01)			(0.01)
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,177.07)	0.00	0.00	0.00	(1,177.07)			(1,177.07)
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(151.25)	0.00	0.00	0.00	(151.25)			(151.25)
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81.65)	0.00	0.00	0.00	(81.65)			(81.65)
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,849.23)	0.00	0.00	0.00	(1,849.23)			(1,849.23)
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(122.82)	0.00	0.00	0.00	(122.82)			(122.82)
18003 LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(39.10)	0.00	0.00	0.00	(39.10)			(39.10)
18004 LA VERNE - CENTRAL CITY RP AMEND #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(348.84)	0.00	0.00	0.00	(348.84)			(348.84)
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47.73)	0.00	0.00	0.00	(47.73)			(47.73)
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(184.36)	0.00	0.00	0.00	(184.36)			(184.36)
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(256.61)	0.00	0.00	0.00	(256.61)			(256.61)
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(579.78)	0.00	0.00	0.00	(579.78)			(579.78)
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,290.89)	0.00	0.00	0.00	(1,290.89)			(1,290.89)
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(733.87)	0.00	0.00	0.00	(733.87)			(733.87)
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,115.81)	0.00	0.00	0.00	(1,115.81)			(1,115.81)
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	97.47	0.00	0.00	97.47	0.00	0.00	0.00	0.00	0.00	0.00			97.47
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60.55)	0.00	0.00	0.00	(60.55)			(60.55)
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(736.96)	0.00	0.00	0.00	(736.96)			(736.96)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$94.37**	**$0.00**	**$0.00**	**$94.37**	**$0.00**	**($12,817.51)**	**$0.00**	**$0.00**	**$0.00**	**($12,817.51)**			**($12,723.14)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$8,556.84**	**$0.00**	**$0.00**	**$8,556.84**	**$0.00**	**$12,054.06**	**$0.00**	**$0.00**	**$0.00**	**$12,054.06**	**$26,259.69**	**$173,405.96**	**$220,276.55**
ALLOCATED/DISTRIBUTED							**8,556.84**						**12,054.06**	**26,259.69**	**173,405.96**	**220,276.55**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED 06-02-2014

AFFECTED TAXING AGENCY: **6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

	PASS THROUGH														
	NEGOTIATED							STATUTORY							
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
ADJUSTMENT: (4/18/2014)																
17702 Irwindale - Parque Norte															(38.83)	(38.83)
17704 Irwindale - Industrial															(53,191.56)	(53,191.56)
17705 Irwindale - Nora Fraijo															(33.90)	(33.90)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014															**($53,264.29)**	**($53,264.29)**
ADJUSTMENT: (6/2/2014)																
17704 Irwindale - Industrial															(275.74)	(275.74)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION															**($275.74)**	**($275.74)**
TOTAL ADJUSTMENT: (see note #1)															**($53,540.03)**	**($53,540.03)**

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6690 COUNTY SANITATION DISTRICT NO 23 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,469.40	0.00	0.00	0.00	1,469.40	0.00	0.00	1,469.40
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,469.40**	**$0.00**	**$0.00**	**$0.00**	**$1,469.40**	**$0.00**	**$0.00**	**$1,469.40**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
27603 VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,060.89)	0.00	0.00	0.00	(1,060.89)			(1,060.89)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,060.89)**	**$0.00**	**$0.00**	**$0.00**	**($1,060.89)**			**($1,060.89)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$408.51**	**$0.00**	**$0.00**	**$0.00**	**$408.51**	**$0.00**	**$0.00**	**$408.51**
ALLOCATED/DISTRIBUTED							**0.00**						**408.51**	**0.00**	**0.00**	**408.51**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6720 COUNTY SANITATION DISTRICT NO 29 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,528.22	0.00	0.00	0.00	3,528.22	0.00	0.00	3,528.22
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,528.22**	**$0.00**	**$0.00**	**$0.00**	**$3,528.22**	**$0.00**	**$0.00**	**$3,528.22**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,725.00)	0.00	0.00	0.00	(1,725.00)			(1,725.00)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,725.00)**	**$0.00**	**$0.00**	**$0.00**	**($1,725.00)**			**($1,725.00)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,803.22**	**$0.00**	**$0.00**	**$0.00**	**$1,803.22**	**$0.00**	**$0.00**	**$1,803.22**
ALLOCATED/DISTRIBUTED							**0.00**						**1,803.22**	**0.00**	**0.00**	**1,803.22**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 6735 COUNTY SANITATION DISTRICT NO 32 OPERATING

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,641.00	0.00	0.00	0.00	8,641.00	0.00	0.00	8,641.00
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,641.00**	**$0.00**	**$0.00**	**$0.00**	**$8,641.00**	**$0.00**	**$0.00**	**$8,641.00**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,636.19)	0.00	0.00	0.00	(6,636.19)			(6,636.19)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($6,636.19)**	**$0.00**	**$0.00**	**$0.00**	**($6,636.19)**			**($6,636.19)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,004.81**	**$0.00**	**$0.00**	**$0.00**	**$2,004.81**	**$0.00**	**$0.00**	**$2,004.81**
ALLOCATED/DISTRIBUTED							**0.00**						**2,004.81**	**0.00**	**0.00**	**2,004.81**
BALANCE DUE							**$0.00**						**$0.00**	**$0.00**	**$0.00**	**$0.00**