

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 24001 CITY OF SAN FERNANDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.69	0.00	0.00	0.00	531.69	0.00	0.00	531.69
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,320.99	0.00	0.00	0.00	0.00	2,320.99	0.00	0.00	2,320.99
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,777.03	0.00	0.00	0.00	0.00	4,777.03	0.00	0.00	4,777.03
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.16	0.00	0.00	0.00	0.00	298.16	0.00	0.00	298.16
24007 SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,720.59	0.00	0.00	0.00	0.00	7,720.59	0.00	0.00	7,720.59
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,648.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,648.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,648.46</b>

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AFFECTED TAXING AGENCY: 24002 CITY OF SAN FERNANDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,174.98	0.00	0.00	0.00	22,174.98	0.00	0.00	22,174.98	
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,174.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,174.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,174.98</b>	

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AFFECTED TAXING AGENCY: 24003 CITY OF SAN FERNANDO

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,274.58	0.00	0.00	0.00	12,274.58	0.00	0.00	12,274.58
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,274.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,274.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,274.58</b>

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AFFECTED TAXING AGENCY: 24004 CITY OF SAN FERNANDO

	PASS THROUGH																		
	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,587.81	0.00	0.00	0.00	47,587.81	0.00	0.00	47,587.81			
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,587.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,587.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,587.81</b>			

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AFFECTED TAXING AGENCY: 24006 CITY OF SAN FERNANDO

	PASS THROUGH																		
	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,632.28	0.00	0.00	0.00	14,632.28	0.00	0.00	14,632.28			
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,632.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,632.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,632.28</b>			

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AFFECTED TAXING AGENCY: 24007 CITY OF SAN FERNANDO

PASS THROUGH															
NEGOTIATED						STATUTORY									
PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	\$34186(a) PRIOR PERIOD ADJUSTMENT
24007 SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,863.45	0.00	0.00	0.00	43,863.45	0.00	0.00	43,863.45
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,863.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,863.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,863.45</b>