

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: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT

PASS THROUGH																
NEGOTIATED						STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	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					
10102 AGOURA HILL - AGOURA HILL R P	192,809.97	0.00	0.00	0.00	0.00	0.00	192,809.97	0.00	0.00	0.00	0.00	0.00	0.00	86,252.78	86,342.18	365,404.93
CURRENT YEAR (2013-14) TOTAL	\$192,809.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,809.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,252.78	\$86,342.18	\$365,404.93

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AFFECTED TAXING AGENCY:

88106 COUNTY SCHOOL SERVICE FUND- LAS VIRGENES

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					
10102 AGOURA HILL - AGOURA HILL R P	7,240.12	0.00	0.00	0.00	0.00	0.00	7,240.12	0.00	0.00	0.00	0.00	0.00	0.00	3,238.84	3,242.20	13,721.16
CURRENT YEAR (2013-14) TOTAL	\$7,240.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,240.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,238.84	\$3,242.20	\$13,721.16