

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

13801 CITY OF CUDAHY

PASS THROUGH																
NEGOTIATED							STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,589.63	0.00	0.00	0.00	0.00	4,589.63	0.00	0.00	4,589.63
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,013.98	0.00	0.00	0.00	0.00	2,013.98	0.00	0.00	2,013.98
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40	0.00	0.00	1.40
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,225.97	0.00	0.00	0.00	0.00	9,225.97	0.00	0.00	9,225.97
<b>CURRENT YEAR (2014-15) TOTAL (A)</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>\$15,830.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,830.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,830.98</b>

PASS THROUGH																
NEGOTIATED							STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,738.27	0.00	0.00	0.00	0.00	1,738.27			1,738.27
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94			27.94
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.49	0.00	0.00	0.00	0.00	1,017.49			1,017.49
<b>PRIOR YEAR (2013-14) TOTAL (B)</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>\$2,783.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,783.70</b>			<b>\$2,783.70</b>

AGENCY GRAND TOTAL (A+B) \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$18,614.68    \$0.00    \$0.00    \$0.00    \$0.00    \$18,614.68    \$0.00    \$0.00    \$18,614.68

ALLOCATED/DISTRIBUTED 0.00    18,614.68    0.00    0.00    18,614.68

BALANCE DUE \$0.00    \$0.00    \$0.00    \$0.00    \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

13860 CITY OF CUDAHY

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81	0.00	0.00	0.00	0.00	0.00	13.81	0.00	0.00	13.81
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.44	0.00	0.00	0.00	0.00	0.00	193.44	0.00	0.00	193.44
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.66	0.00	0.00	0.00	0.00	0.00	162.66	0.00	0.00	162.66
<b>CURRENT YEAR (2014-15) TOTAL (A)</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>\$369.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$369.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$369.91</b>

  

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.29)	0.00	0.00	0.00	0.00	0.00	(35.29)	0.00	0.00	(35.29)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.75	0.00	0.00	0.00	0.00	0.00	363.75	0.00	0.00	363.75
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.12)	0.00	0.00	0.00	0.00	0.00	(113.12)	0.00	0.00	(113.12)
<b>PRIOR YEAR (2013-14) TOTAL (B)</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>\$215.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$215.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$215.34</b>

  

<b>AGENCY GRAND TOTAL (A+B)</b>	<b>\$0.00</b>	<b>\$585.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585.25</b>						
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>585.25</b>	<b>0.00</b>	<b>0.00</b>	<b>585.25</b>
<b>BALANCE DUE</b>						<b>0.00</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

13861 CITY OF CUDAHY

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.12	0.00	0.00	0.00	0.00	392.12	0.00	0.00	392.12
<b>CURRENT YEAR (2014-15) TOTAL (A)</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>\$392.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.12</b>

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.27	0.00	0.00	0.00	0.00	268.27			268.27
<b>PRIOR YEAR (2013-14) TOTAL (B)</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>\$268.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268.27</b>			<b>\$268.27</b>

<b>AGENCY GRAND TOTAL (A+B)</b>	<b>\$0.00</b>	<b>\$660.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$660.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$660.39</b>						
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ALLOCATED/DISTRIBUTED						0.00							660.39	0.00	0.00	660.39
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BALANCE DUE						0.00							0.00	0.00	0.00	0.00
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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		13862 CITY OF CUDAHY															
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY							\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41	0.00	0.00	68.41	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70	0.00	0.00	35.70	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.34	0.00	0.00	0.00	0.00	269.34	0.00	0.00	269.34	
<b>CURRENT YEAR (2014-15) TOTAL (A)</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>\$373.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.45</b>	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY							\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87	0.00	0.00	9.87	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47.80)	0.00	0.00	0.00	0.00	(47.80)	0.00	0.00	(47.80)	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.97	0.00	0.00	0.00	0.00	45.97	0.00	0.00	45.97	
<b>PRIOR YEAR (2013-14) TOTAL (B)</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>\$8.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.04</b>	
<b>AGENCY GRAND TOTAL (A+B)</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>\$381.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381.49</b>	
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>							<b>381.49</b>	<b>0.00</b>	<b>0.00</b>	<b>381.49</b>	
<b>BALANCE DUE</b>						<b>0.00</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	