

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 25201 CITY OF SANTA MONICA

| 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 | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 25202 SANTA MONICA - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,247.95 | 0.00 | 0.00 | 0.00 | 0.00 | 19,247.95 | 1,116.85 | 78,389.80 | 98,754.60 |
| 25203 SANTA MONICA - EARTHQUAKE RECOV | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,419,865.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,419,865.93 | 33,027.43 | 2,318,147.02 | 3,771,040.38 |
| 25210 SANTA MONICA - O.P. # 1-A | 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 | 1,666.97 | 117,002.05 | 118,669.02 |
| 25211 SANTA MONICA - O.P. # 1-B | 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 | 228.05 | 16,006.75 | 16,234.80 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,439,113.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,439,113.88 | \$36,039.30 | \$2,529,545.62 | \$4,004,698.80 |