

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:

37005 WALNUT VALLEY WATER DISTRICT

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							
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50	
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.55	0.00	0.00	0.00	0.00	482.55	0.00	0.00	482.55	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42	0.00	0.00	2.42	
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.63)	0.00	0.00	0.00	0.00	(0.63)	0.00	0.00	(0.63)	
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72	12.95	0.00	38.67	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.56	\$0.00	\$0.00	\$0.00	\$0.00	\$537.56	\$12.95	\$0.00	\$550.51	

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AFFECTED TAXING AGENCY:

37009 WALNUT VALLEY WATER DISTRICT IMPROVEMENT DISTRICT # 5

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						
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88	0.00	0.00	80.88
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,427.79	0.00	0.00	0.00	0.00	1,427.79	0.00	0.00	1,427.79
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.19	0.00	0.00	0.00	0.00	75.19	37.91	0.00	113.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.86	\$37.91	\$0.00	\$1,621.77