

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

AFFECTED TAXING AGENCY: 10601 CITY OF ARTESIA

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
						FACILITIES	TAX	ERAF	FACILITIES	TAX						
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,073.81	0.00	0.00	0.00	0.00	15,073.81	218.99	16,344.34	31,637.14
<b>AGENCY 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>\$15,073.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,073.81</b>	<b>\$218.99</b>	<b>\$16,344.34</b>	<b>\$31,637.14</b>
ALLOCATED/DISTRIBUTED						<b>0.00</b>							<b>15,073.81</b>	<b>218.99</b>	<b>16,344.34</b>	<b>31,637.14</b>
BALANCE DUE						<b>\$0.00</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>