

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:		20001 CITY OF LYNWOOD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											(a) NEGOTIATED SUBTOTAL	STATUTORY				\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						AB1290						\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,765.90	0.00	0.00	0.00	0.00	3,765.90	3,978.01	8,664.98	16,408.89			
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,790.28	0.00	0.00	0.00	0.00	4,790.28	8,215.31	17,894.74	30,900.33			
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,999.25	0.00	0.00	0.00	0.00	22,999.25	28,220.04	61,469.38	112,688.67			
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(619.84)	0.00	0.00	0.00	0.00	(619.84)	12,082.88	26,319.14	37,782.18			
<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>\$30,935.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,935.59</b>	<b>\$52,496.24</b>	<b>\$114,348.24</b>	<b>\$197,780.07</b>			
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>							<b>30,935.59</b>	<b>52,496.24</b>	<b>114,348.24</b>	<b>197,780.07</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>			

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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						
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,087.87	0.00	0.00	0.00	0.00	4,087.87	4,417.29	9,621.82	18,126.98
<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>\$4,087.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,087.87</b>	<b>\$4,417.29</b>	<b>\$9,621.82</b>	<b>\$18,126.98</b>
ALLOCATED/DISTRIBUTED					0.00								4,087.87	4,417.29	9,621.82	18,126.98
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20003 CITY OF LYNWOOD

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						
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,217.56	0.00	0.00	0.00	0.00	5,217.56	9,196.97	20,032.99	34,447.52
<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>\$5,217.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,217.56</b>	<b>\$9,196.97</b>	<b>\$20,032.99</b>	<b>\$34,447.52</b>
ALLOCATED/DISTRIBUTED						0.00							5,217.56	9,196.97	20,032.99	34,447.52
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20005 CITY OF LYNWOOD

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						
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,142.71	0.00	0.00	0.00	0.00	25,142.71	31,439.79	68,482.70	125,065.20
<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>\$25,142.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,142.71</b>	<b>\$31,439.79</b>	<b>\$68,482.70</b>	<b>\$125,065.20</b>
ALLOCATED/DISTRIBUTED					0.00								25,142.71	31,439.79	68,482.70	125,065.20
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20006 CITY OF LYNWOOD

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						
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(729.38)	0.00	0.00	0.00	0.00	(729.38)	13,364.31	29,110.38	41,745.31
<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>(\$729.38)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$729.38)</b>	<b>\$13,364.31</b>	<b>\$29,110.38</b>	<b>\$41,745.31</b>
ALLOCATED/DISTRIBUTED					0.00								(729.38)	13,364.31	29,110.38	41,745.31
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00