

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:

20801 CITY OF MAYWOOD

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							
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,407.75	0.00	0.00	0.00	0.00	1,407.75	0.00	5,964.32	7,372.07	
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,787.81	0.00	0.00	0.00	0.00	2,787.81	0.00	6,685.74	9,473.55	
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,087.33	0.00	0.00	0.00	0.00	16,087.33	0.00	36,524.88	52,612.21	
<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>\$20,282.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,282.89</b>	<b>\$0.00</b>	<b>\$49,174.94</b>	<b>\$69,457.83</b>	

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AFFECTED TAXING AGENCY:

20802 CITY OF MAYWOOD

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					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.08	0.00	0.00	0.00	0.00	874.08	0.00	3,742.62	4,616.70
<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>\$874.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$874.08</b>	<b>\$0.00</b>	<b>\$3,742.62</b>	<b>\$4,616.70</b>

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AFFECTED TAXING AGENCY:

20803 CITY OF MAYWOOD

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					
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.16	0.00	0.00	0.00	0.00	1,733.16	0.00	4,191.43	5,924.59
<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>\$1,733.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,733.16</b>	<b>\$0.00</b>	<b>\$4,191.43</b>	<b>\$5,924.59</b>

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20804 CITY OF MAYWOOD

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					
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,334.22	0.00	0.00	0.00	0.00	9,334.22	0.00	22,027.43	31,361.65
<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>\$9,334.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,334.22</b>	<b>\$0.00</b>	<b>\$22,027.43</b>	<b>\$31,361.65</b>