

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:

89207 DEV.CTR.HDCPD.MINOR-MANHATTAN

| PASS THROUGH                          |               |                          |               |                   |                            |                               |               |               |               |                       |               |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |
|---------------------------------------|---------------|--------------------------|---------------|-------------------|----------------------------|-------------------------------|---------------|---------------|---------------|-----------------------|---------------|-------------------|------------------------------|--|-------------------------|--------------------|
| SUCCESSOR AGENCY PROJECT AREAS        | NEGOTIATED    |                          |               |                   |                            |                               | STATUTORY     |               |               |                       |               |                   |                              |  |                         |                    |
|                                       | PASS THROUGH  | \$33401 ANNUAL<br>GROWTH | DEFERRAL      | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290        |               |               | \$33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |                    |
|                                       |               |                          |               |                   |                            | FACILITIES                    | TAX           | ERAF          | FACILITIES    | TAX                   |               |                   |                              |  |                         |                    |
| 23605 REDONDO BEACH - SOUTH BAY CTR.  | 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                         | 0.40                                     | 7,034.94                | 7,035.34           |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 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                         | 0.19                                     | 3,300.91                | 3,301.10           |
| <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>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                | <b>\$0.59</b>                            | <b>\$10,335.85</b>      | <b>\$10,336.44</b> |