

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:

81104 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

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					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	28.87	26.11	0.00	137.05	0.00	0.00	192.03	0.00	0.00	192.03
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	128.45	116.19	0.00	0.00	0.00	0.00	244.64	0.00	0.00	244.64
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	77.69	70.30	0.00	0.00	0.00	0.00	147.99	0.00	0.00	147.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.01	\$212.60	\$0.00	\$137.05	\$0.00	\$0.00	\$584.66	\$0.00	\$0.00	\$584.66

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AFFECTED TAXING AGENCY: 81120 NORTH ORANGE COUNTY COMMUNITY COLLEGE CHILDREN'S CENTER FUND

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					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.41	0.00	2.20	0.00	0.00	3.06	0.00	0.00	3.06
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	2.09	1.84	0.00	0.00	0.00	0.00	3.93	0.00	0.00	3.93
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1.25	1.12	0.00	0.00	0.00	0.00	2.37	0.00	0.00	2.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.79	\$3.37	\$0.00	\$2.20	\$0.00	\$0.00	\$9.36	\$0.00	\$0.00	\$9.36