

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

93906 COUNTY SCHOOL SERVICE FUND- SOUTH PASADENA

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						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	68.44	52.27	0.00	0.00	0.00	0.00	120.71	82.28	287.46	490.45	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.44	\$52.27	\$0.00	\$0.00	\$0.00	\$0.00	\$120.71	\$82.28	\$287.46	\$490.45	

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	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						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	13.72	10.46	0.00	0.00	0.00	0.00	24.18		24.18		
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.72	\$10.46	\$0.00	\$0.00	\$0.00	\$0.00	\$24.18		\$24.18		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.16	\$62.73	\$0.00	\$0.00	\$0.00	\$0.00	\$144.89	\$82.28	\$287.46	\$514.63
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ALLOCATED/DISTRIBUTED					0.00								144.89	82.28	287.46	514.63
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BALANCE DUE						0.00							0.00	0.00	0.00	0.00
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