

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 28001 CITY OF WEST COVINA

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		ERAF		§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL			
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,451.12	0.00	0.00	0.00	0.00	0.00	0.00	36,451.12	0.00	0.00	36,451.12
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,208.03	0.00	0.00	0.00	0.00	0.00	0.00	25,208.03	0.00	0.00	25,208.03
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,630.52	0.00	0.00	0.00	0.00	0.00	0.00	21,630.52	0.00	0.00	21,630.52
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(682.14)	0.00	0.00	0.00	0.00	0.00	0.00	(682.14)	0.00	0.00	(682.14)
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,179.54	0.00	0.00	0.00	0.00	0.00	0.00	51,179.54	0.00	0.00	51,179.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,787.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,787.07	\$0.00	\$0.00	\$133,787.07

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AFFECTED TAXING AGENCY: 28080 CITY OF WEST COVINA

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		ERAF		§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL			
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.69	0.00	0.00	0.00	0.00	0.00	0.00	845.69	0.00	0.00	845.69
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.54	0.00	0.00	0.00	0.00	0.00	0.00	584.54	0.00	0.00	584.54
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.17	0.00	0.00	0.00	0.00	0.00	0.00	238.17	0.00	0.00	238.17
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.88)	0.00	0.00	0.00	0.00	0.00	0.00	(15.88)	0.00	0.00	(15.88)
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,068.24	0.00	0.00	0.00	0.00	0.00	0.00	1,068.24	0.00	0.00	1,068.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.76	\$0.00	\$0.00	\$2,720.76