

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

AFFECTED TAXING AGENCY:

24401 CITY OF SAN GABRIEL

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						
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,544.27	0.00	0.00	0.00	0.00	0.00	5,544.27	0.00	44,761.60	50,305.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.27	\$0.00	\$44,761.60	\$50,305.87
ALLOCATED/DISTRIBUTED					0.00									5,544.27	0.00	44,761.60	50,305.87
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00