

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: 93903 SOUTH PASADENA UNIFIED SCHOOL

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						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,867.71	2,953.65	4,564.27	3,485.55	0.00	0.00	0.00	14,871.18	0.00	64,256.50	79,127.68
<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>\$3,867.71</b>	<b>\$2,953.65</b>	<b>\$4,564.27</b>	<b>\$3,485.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,871.18</b>	<b>\$0.00</b>	<b>\$64,256.50</b>	<b>\$79,127.68</b>
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>14,871.18</b>	<b>0.00</b>	<b>64,256.50</b>	<b>79,127.68</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	188.10	143.61	221.95	169.51	0.00	0.00	0.00	723.17	0.00	3,124.61	3,847.78
<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>\$188.10</b>	<b>\$143.61</b>	<b>\$221.95</b>	<b>\$169.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.17</b>	<b>\$0.00</b>	<b>\$3,124.61</b>	<b>\$3,847.78</b>
ALLOCATED/DISTRIBUTED						0.00								723.17	0.00	3,124.61	3,847.78
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 93907 DEV.CTR.HDCPD.MINOR-SO. 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		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	19.89	15.17	23.49	17.89	0.00	0.00	0.00	76.44	0.00	330.41	406.85
<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>\$19.89</b>	<b>\$15.17</b>	<b>\$23.49</b>	<b>\$17.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.44</b>	<b>\$0.00</b>	<b>\$330.41</b>	<b>\$406.85</b>
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>76.44</b>	<b>0.00</b>	<b>330.41</b>	<b>406.85</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>