

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2024 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2023-24B FOR THE PERIOD 1/1/2024 THROUGH 6/30/2024

AFFECTED TAXING AGENCY: 11201 City-Azusa Td #1

| PASS THROUGH                             |              |                         |          |               |                        |                         |            |            |            |      |                         |      |               |                        |                                      |                      |            |
|------------------------------------------|--------------|-------------------------|----------|---------------|------------------------|-------------------------|------------|------------|------------|------|-------------------------|------|---------------|------------------------|--------------------------------------|----------------------|------------|
| NEGOTIATED                               |              |                         |          |               |                        |                         | STATUTORY  |            |            |      |                         |      |               |                        |                                      |                      |            |
| SUCCESSOR AGENCY PROECT AREA             | PASS THROUGH | HSC 33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATED REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290     |            | ERAF       |      | HSC 33676 ANNUAL GROWTH |      | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | HSC 34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL  |
|                                          |              |                         |          |               |                        |                         | FACILITIES | TAX        | FACILITIES | TAX  | FACILITIES              | TAX  |               |                        |                                      |                      |            |
| Current                                  |              |                         |          |               |                        |                         |            |            |            |      |                         |      |               |                        |                                      |                      |            |
| 11202 AZUSA - CBD                        | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 19,226.75  | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 19,226.75              | 0.00                                 | 71,159.24            | 90,385.99  |
| 11203 AZUSA - CBD/80 ANNEX               | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 87.38      | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 87.38                  | 0.00                                 | 937.45               | 1,024.83   |
| 11204 AZUSA - CBD/82 ANNEX               | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 5,504.19   | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 5,504.19               | 0.00                                 | 21,902.42            | 27,406.61  |
| 11205 AZUSA - WEST END                   | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 94,091.65  | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 94,091.65              | 0.00                                 | 466,300.75           | 560,392.40 |
| 11206 AZUSA - CBD/84 ANNEX # 3           | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 11,989.46  | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 11,989.46              | 0.00                                 | 28,172.44            | 40,161.90  |
| 11207 AZUSA - CBD 85 ANNEX AMEND. #5     | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 3,094.06   | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 3,094.06               | 0.00                                 | 24,455.81            | 27,549.87  |
| 11208 AZUSA - RANCH CENTER               | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 0.00       | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 0.00                   | 0.00                                 | 4,490.63             | 4,490.63   |
| 11209 AZUSA - MERGED CBD & WEST END R.P. | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 15,821.43  | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 15,821.43              | 0.00                                 | 52,546.14            | 68,367.57  |
| 11210 AZUSA - MG CBD/W END RP 07 AN      | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 2,901.54   | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 2,901.54               | 0.00                                 | 8,959.27             | 11,860.81  |
| Current Year Agency Total                | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 152,716.46 | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 152,716.46             | 0.00                                 | 678,924.15           | 831,640.61 |
| Prior                                    |              |                         |          |               |                        |                         |            |            |            |      |                         |      |               |                        |                                      |                      |            |
| 11209 AZUSA - MERGED CBD & WEST END R.P. | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 426.44     | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 426.44                 | 0.00                                 | 0.00                 | 426.44     |
| 11210 AZUSA - MG CBD/W END RP 07 AN      | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 0.89       | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 0.89                   | 0.00                                 | 0.00                 | 0.89       |
| Prior Year Agency Total                  | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 427.33     | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 427.33                 | 0.00                                 | 0.00                 | 427.33     |
| Agency Grand Total                       | 0.00         | 0.00                    | 0.00     | 0.00          | 0.00                   | 0.00                    | 0.00       | 153,143.79 | 0.00       | 0.00 | 0.00                    | 0.00 | 0.00          | 153,143.79             | 0.00                                 | 678,924.15           | 832,067.94 |