

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0	0	723	552	0	1,275	0	1,275
TOTAL PASS THROUGH	0	0	723	552	0	1,275	0	1,275
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0	0	722	551	0	1,273		1,273
TOTAL OUTSTANDING PASS THROUGH	0	0	722	551	0	1,273		1,273
AGENCY GRAND TOTAL	\$0	\$0	\$1,445	\$1,103	\$0	\$2,548	\$0	\$2,548

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0	0	38	29	0	67	0	67
TOTAL PASS THROUGH	0	0	38	29	0	67	0	67
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0	0	38	29	0	67		67
TOTAL OUTSTANDING PASS THROUGH	0	0	38	29	0	67		67
AGENCY GRAND TOTAL	\$0	\$0	\$76	\$58	\$0	\$134	\$0	\$134

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 94707 DEV.CTR.HDCPD. MINOR - TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0	0	192	147	0	339	0	339
TOTAL PASS THROUGH	0	0	192	147	0	339	0	339
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0	0	192	147	0	339		339
TOTAL OUTSTANDING PASS THROUGH	0	0	192	147	0	339		339
AGENCY GRAND TOTAL	\$0	\$0	\$384	\$294	\$0	\$678	\$0	\$678