

**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**

**REVISED  
10/12/2012**

**AFFECTED TAXING AGENCY: 71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT**

| SUCCESSOR AGENCY PROJECT AREAS  | PASS THROUGH  |               |                    |                    |               | NET<br>PASS-THRU   | RESIDUAL<br>TAX REVENUE | TOTAL               |
|---|---------------|---------------|--------------------|--------------------|---------------|--------------------|-------------------------|---------------------|
|   | NEGOTIATED    |               | STATUTORY          |                    | SUB-ORDINATED |                    |                         |                     |
|   | FACILITIES    | TAX           | FACILITIES         | TAX                |               |                    |                         |                     |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | (245.21)           | (187.29)           | 0.00          | (432.50)           | 12,123.92               | 11,691.42           |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 16,279.21          | 12,431.91          | 0.00          | 28,711.12          | 64,081.47               | 92,792.59           |
| <b>TOTAL PASS THROUGH</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>16,034.00</b>   | <b>12,244.62</b>   | <b>0.00</b>   | <b>28,278.62</b>   | <b>76,205.39</b>        | <b>104,484.01</b>   |
| <b>OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012</b> |               |               |                    |                    |               |                    |                         |                     |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | 478.24             | 365.21             | 0.00          | 843.45             |                         | 843.45              |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 12,871.74          | 9,829.74           | 0.00          | 22,701.48          |                         | 22,701.48           |
| <b>TOTAL OUTSTANDING PASS THROUGH</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>13,349.98</b>   | <b>10,194.95</b>   | <b>0.00</b>   | <b>23,544.93</b>   |                         | <b>23,544.93</b>    |
| <b>AGENCY GRAND TOTAL</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$29,383.98</b> | <b>\$22,439.57</b> | <b>\$0.00</b> | <b>\$51,823.55</b> | <b>\$76,205.39</b>      | <b>\$128,028.94</b> |

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**AFFECTED TAXING AGENCY: 71306 COUNTY SCHOOL SERVICE FUND - ALHAMBRA HIGH**

| SUCCESSOR AGENCY PROJECT AREAS  | PASS THROUGH  |               |                 |                |               | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL           |
|---|---------------|---------------|-----------------|----------------|---------------|------------------|-------------------------|-----------------|
|   | NEGOTIATED    |               | STATUTORY       |                | SUB-ORDINATED |                  |                         |                 |
|   | FACILITIES    | TAX           | FACILITIES      | TAX            |               |                  |                         |                 |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | (0.89)          | (0.67)         | 0.00          | (1.56)           | 43.67                   | 42.11           |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 58.59           | 44.73          | 0.00          | 103.32           | 230.84                  | 334.16          |
| <b>TOTAL PASS THROUGH</b>   | 0.00          | 0.00          | 57.70           | 44.06          | 0.00          | 101.76           | 274.51                  | 376.27          |
| <b>OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012</b> |               |               |                 |                |               |                  |                         |                 |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | 1.71            | 1.31           | 0.00          | 3.02             |                         | 3.02            |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 46.34           | 35.40          | 0.00          | 81.74            |                         | 81.74           |
| <b>TOTAL OUTSTANDING PASS THROUGH</b>   | 0.00          | 0.00          | 48.05           | 36.71          | 0.00          | 84.76            |                         | 84.76           |
| <b>AGENCY GRAND TOTAL</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$105.75</b> | <b>\$80.77</b> | <b>\$0.00</b> | <b>\$186.52</b>  | <b>\$274.51</b>         | <b>\$461.03</b> |

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**AFFECTED TAXING AGENCY: 71307 ALHAMBRA HIGH - ELEM SCHOOL FUND**

| SUCCESSOR AGENCY PROJECT AREAS  | PASS THROUGH  |               |                    |                    |               | NET<br>PASS-THRU   | RESIDUAL<br>TAX REVENUE | TOTAL              |
|---|---------------|---------------|--------------------|--------------------|---------------|--------------------|-------------------------|--------------------|
|   | NEGOTIATED    |               | STATUTORY          |                    | SUB-ORDINATED |                    |                         |                    |
|   | FACILITIES    | TAX           | FACILITIES         | TAX                |               |                    |                         |                    |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | (109.59)           | (83.68)            | 0.00          | (193.27)           | 5,417.31                | 5,224.04           |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 7,273.98           | 5,554.93           | 0.00          | 12,828.91          | 28,633.44               | 41,462.35          |
| <b>TOTAL PASS THROUGH</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>7,164.39</b>    | <b>5,471.25</b>    | <b>0.00</b>   | <b>12,635.64</b>   | <b>34,050.75</b>        | <b>46,686.39</b>   |
| <b>OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012</b> |               |               |                    |                    |               |                    |                         |                    |
| MONTEREY PARK - CENTRAL COMM'L  | 0.00          | 0.00          | 213.70             | 163.19             | 0.00          | 376.89             |                         | 376.89             |
| ROSEMEAD - PROJ. A-1  | 0.00          | 0.00          | 5,751.46           | 4,392.21           | 0.00          | 10,143.67          |                         | 10,143.67          |
| <b>TOTAL OUTSTANDING PASS THROUGH</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>5,965.16</b>    | <b>4,555.40</b>    | <b>0.00</b>   | <b>10,520.56</b>   |                         | <b>10,520.56</b>   |
| <b>AGENCY GRAND TOTAL</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$13,129.55</b> | <b>\$10,026.65</b> | <b>\$0.00</b> | <b>\$23,156.20</b> | <b>\$34,050.75</b>      | <b>\$57,206.95</b> |