

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	7,278.97	5,558.73	0.00	12,837.70	0.00	96,881.54	109,719.24
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	2,201.52	1,681.27	0.00	3,882.79	0.00	144,423.54	148,306.33
SANTA FE SPRINGS - CONSO	0.00	0.00	6,543.78	4,997.26	0.00	11,541.04	0.00	130,047.91	141,588.95
AGENCY TOTAL	\$0.00	\$0.00	\$16,024.27	\$12,237.26	\$0.00	\$28,261.53	\$0.00	\$371,352.99	\$399,614.52
ALLOCATED / DISTRIBUTED						\$28,261.53	\$0.00	\$371,352.99	\$399,614.52
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND - SOUTH WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.50	0.33	0.00	0.83	0.00	3.29	4.12
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.15	0.11	0.00	0.26	0.00	6.37	6.63
SANTA FE SPRINGS - CONSO	0.00	0.00	0.48	0.32	0.00	0.80	0.00	6.71	7.51
AGENCY TOTAL	\$0.00	\$0.00	\$1.13	\$0.76	\$0.00	\$1.89	\$0.00	\$16.37	\$18.26
ALLOCATED / DISTRIBUTED						\$1.89	\$0.00	\$16.37	\$18.26
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65720 SO. WHITTIER CHILDREN'S CENTER F.

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	94.74	72.35	0.00	167.09	0.00	641.67	808.76
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	28.29	21.63	0.00	49.92	0.00	1,239.56	1,289.48
SANTA FE SPRINGS - CONSO	0.00	0.00	85.02	64.92	0.00	149.94	0.00	1,296.54	1,446.48
AGENCY TOTAL	\$0.00	\$0.00	\$208.05	\$158.90	\$0.00	\$366.95	\$0.00	\$3,177.77	\$3,544.72
ALLOCATED / DISTRIBUTED						\$366.95	\$0.00	\$3,177.77	\$3,544.72
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00