

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

**AFFECTED TAXING AGENCY: 24101 CITY OF SAN DIMAS**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	3,364.81	0.00	3,364.81	17.89	6,362.60	9,745.30
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	3,548.74	0.00	3,548.74	22.58	8,027.48	11,598.80
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	7,382.68	0.00	7,382.68	68.77	24,453.25	31,904.70
SAN DIMAS - RANCHO SAN DIMAS AMEND #1	0.00	0.00	0.00	0.00	0.00	0.00	1.85	655.93	657.78
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	18,557.06	0.00	18,557.06	32.31	11,488.98	30,078.35
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,853.29</b>	<b>\$0.00</b>	<b>\$32,853.29</b>	<b>\$143.40</b>	<b>\$50,988.24</b>	<b>\$83,984.93</b>
<b>ALLOCATED/ DISTRIBUTED</b>						<b>32,853.29</b>	<b>143.40</b>	<b>50,988.24</b>	<b>83,984.93</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

24141 CITY OF SAN DIMAS VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	51.22	0.00	51.22	0.33	118.60	170.15
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	22.92	0.00	22.92	0.17	59.04	82.13
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.14</b>	<b>\$0.00</b>	<b>\$74.14</b>	<b>\$0.50</b>	<b>\$177.64</b>	<b>\$252.28</b>
<b>ALLOCATED/ DISTRIBUTED</b>						<b>74.14</b>	<b>0.50</b>	<b>177.64</b>	<b>252.28</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

24142 CITY OF SAN DIMAS VEHICLE PD #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	5.28	0.00	5.28	0.02	7.93	13.23
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.28</b>	<b>\$0.00</b>	<b>\$5.28</b>	<b>\$0.02</b>	<b>\$7.93</b>	<b>\$13.23</b>
<b>ALLOCATED/ DISTRIBUTED</b>						<b>5.28</b>	<b>0.02</b>	<b>7.93</b>	<b>13.23</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY: 24161 CITY OF SAN DIMAS LIGHTING DISTRICT ZN A**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	1,578.34	0.00	1,578.34	7.61	2,704.15	4,290.10
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	1,806.01	0.00	1,806.01	11.49	4,085.53	5,903.03
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	1,662.35	0.00	1,662.35	17.96	6,386.23	8,066.54
SAN DIMAS - RANCHO SAN DIMAS AMEND #1	0.00	0.00	0.00	0.00	0.00	0.00	0.94	333.76	334.70
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	9,144.97	0.00	9,144.97	15.95	5,669.48	14,830.40
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,191.67</b>	<b>\$0.00</b>	<b>\$14,191.67</b>	<b>\$53.95</b>	<b>\$19,179.15</b>	<b>\$33,424.77</b>
<b>ALLOCATED/ DISTRIBUTED</b>						<b>14,191.67</b>	<b>53.95</b>	<b>19,179.15</b>	<b>33,424.77</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY: 24162 CITY OF SAN DIMAS LIGHTING DISTRICT ZN B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	30.24	0.00	30.24	0.34	120.23	150.81
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	470.81	0.00	470.81	3.83	1,361.57	1,836.21
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	31.50	0.00	31.50	0.05	17.81	49.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$532.55</b>	<b>\$0.00</b>	<b>\$532.55</b>	<b>\$4.22</b>	<b>\$1,499.61</b>	<b>\$2,036.38</b>
<b>ALLOCATED/ DISTRIBUTED</b>						<b>532.55</b>	<b>4.22</b>	<b>1,499.61</b>	<b>2,036.38</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>