

**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: 24901 CITY OF SANTA CLARITA

| 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 | | | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 0.00 | 15,396.84 | 0.00 | 15,396.84 | 0.00 | 0.00 | 15,396.84 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$15,396.84 | \$0.00 | \$15,396.84 | \$0.00 | \$0.00 | \$15,396.84 |
| ALLOCATED/ DISTRIBUTED | | | | | | 15,396.84 | 0.00 | 0.00 | 15,396.84 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 24902 CITY OF SANTA CLARITA - NEWHALL R.P.

| 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 | | | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 0.00 | 5,500.59 | 0.00 | 5,500.59 | 9,116.26 | 0.00 | 14,616.85 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$5,500.59 | \$0.00 | \$5,500.59 | \$9,116.26 | \$0.00 | \$14,616.85 |
| ALLOCATED/ DISTRIBUTED | | | | | | 5,500.59 | 9,116.26 | 0.00 | 14,616.85 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 24932 CITY OF SANTA CLARITA STREET LIGHT MAINTENANCE #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 | | | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 0.00 | 5,730.17 | 0.00 | 5,730.17 | 0.00 | 0.00 | 5,730.17 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$5,730.17 | \$0.00 | \$5,730.17 | \$0.00 | \$0.00 | \$5,730.17 |
| ALLOCATED/ DISTRIBUTED | | | | | | 5,730.17 | 0.00 | 0.00 | 5,730.17 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |