

**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: 25201 CITY OF SANTA MONICA TD #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					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	26.39	5,425.74	5,452.13
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	0.00	1,350,921.41	0.00	1,350,921.41	1,924.34	395,624.87	1,748,470.62
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	99.73	20,502.69	20,602.42
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	16.80	3,453.71	3,470.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,350,921.41	\$0.00	\$1,350,921.41	\$2,067.26	\$425,007.01	\$1,777,995.68
ALLOCATED/ DISTRIBUTED						1,350,921.41	2,067.26	425,007.01	1,777,995.68
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00