

**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: 28401 CITY OF WHITTIER

| 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 | | | | | |
| WHITTIER - GREENLEAF | 0.00 | 0.00 | 0.00 | 6,905.42 | 0.00 | 6,905.42 | 16,786.44 | 9,755.09 | 33,446.95 |
| WHITTIER - WHITTIER BLVD. | 0.00 | 0.00 | 0.00 | 6,554.19 | 0.00 | 6,554.19 | 6,989.72 | 4,061.93 | 17,605.84 |
| WHITTIER - EARTHQUAKE RECOVERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,048.38 | 15,718.60 | 42,766.98 |
| WHITTIER - COMMERCIAL CORRIDOR R.P. | 0.00 | 0.00 | 0.00 | 22,790.33 | 0.00 | 22,790.33 | 1,724.74 | 1,002.29 | 25,517.36 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$36,249.94 | \$0.00 | \$36,249.94 | \$52,549.28 | \$30,537.91 | \$119,337.13 |
| ALLOCATED/ DISTRIBUTED | | | | | | 36,249.94 | 52,549.28 | 30,537.91 | 119,337.13 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

**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: 28441 CITY OF WHITTIER UPTOWN PD

| 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 | | | | | |
| WHITTIER - GREENLEAF | 0.00 | 0.00 | 0.00 | 368.32 | 0.00 | 368.32 | 472.77 | 274.74 | 1,115.83 |
| WHITTIER - EARTHQUAKE RECOVERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,215.93 | 706.61 | 1,922.54 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$368.32 | \$0.00 | \$368.32 | \$1,688.70 | \$981.35 | \$3,038.37 |
| ALLOCATED/ DISTRIBUTED | | | | | | 368.32 | 1,688.70 | 981.35 | 3,038.37 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

**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: 28442 CITY OF WHITTIER UPTOWN PD

| 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 | | | | | |
| WHITTIER - EARTHQUAKE RECOVERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.92 | 199.28 | 542.20 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$342.92 | \$199.28 | \$542.20 |
| ALLOCATED/ DISTRIBUTED | | | | | | 0.00 | 342.92 | 199.28 | 542.20 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |