

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: 64501 SAUGUS UNION SCHOOL DISTRICT

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	340.46	259.99	0.00	600.45	0.00	0.00	600.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340.46</b>	<b>\$259.99</b>	<b>\$0.00</b>	<b>\$600.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.45</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>600.45</b>	<b>0.00</b>	<b>0.00</b>	<b>600.45</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: 64506 CO. SCH. SERV. FD. - SAUGUS UNION

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	49.06	37.45	0.00	86.51	0.00	0.00	86.51
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49.06</b>	<b>\$37.45</b>	<b>\$0.00</b>	<b>\$86.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.51</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>86.51</b>	<b>0.00</b>	<b>0.00</b>	<b>86.51</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: 64507 DEV. CTR. HDCPD. - SAUGUS UNION

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	5.63	4.27	0.00	9.90	0.00	0.00	9.90
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.63</b>	<b>\$4.27</b>	<b>\$0.00</b>	<b>\$9.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.90</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>9.90</b>	<b>0.00</b>	<b>0.00</b>	<b>9.90</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>