

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
 JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 10001 City of Alhambra

PASS THROUGH															8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006	NET TOTAL				
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004				SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,926.19	0.00	0.00	0.00	59,926.19	127,606.58	348,824.95	536,357.72	
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,530.78	77,991.66	106,522.44	
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,702.92	0.00	0.00	0.00	41,702.92	72,297.55	197,632.36	311,632.83	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,629.11	\$0.00	\$0.00	\$0.00	\$101,629.11	\$228,434.91	\$624,448.97	\$954,512.99	

ALLOCATED/DISTRIBUTED

	0.00		101,629.11	228,434.91	624,448.97	954,512.99
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BALANCE DUE

	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
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 REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
 JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 10052 City of Alhambra

PASS THROUGH														8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,263.60	0.00	0.00	0.00	8,263.60	17,596.50	48,101.73	73,961.83
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,934.29	10,754.75	14,689.04
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.67	0.00	0.00	0.00	5,750.67	9,969.58	27,252.81	42,973.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,014.27	\$0.00	\$0.00	\$0.00	\$14,014.27	\$31,500.37	\$86,109.29	\$131,623.93

ALLOCATED/DISTRIBUTED

	0.00	14,014.27	31,500.37	86,109.29	131,623.93
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BALANCE DUE

	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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