

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: 12401 City of Burbank

| PASS THROUGH                     |               |               |                       |               |               |               |                               |                     |               |               |               |                     |                              |                       |                     |      |  |
|----------------------------------|---------------|---------------|-----------------------|---------------|---------------|---------------|-------------------------------|---------------------|---------------|---------------|---------------|---------------------|------------------------------|-----------------------|---------------------|------|--|
| REVENUE CODE                     | NEGOTIATED    |               |                       |               |               |               |                               | STATUTORY           |               |               |               |                     |                              |                       | 8006                | 8006 |  |
|                                  | 9050          |               | 9050                  |               | DEFERRAL      | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300                | 8094          | 8004          |               | SUB-ORDINATED       | (b)<br>STATUTORY<br>SUBTOTAL | 8006                  |                     |      |  |
| SUCCESSOR AGENCY PROJECT AREAS   | PASS THROUGH  |               | \$33401 ANNUAL GROWTH |               |               |               |                               |                     |               | AB1290        |               |                     |                              | \$33676 ANNUAL GROWTH |                     |      |  |
|                                  | FACILITIES    | TAX           | FACILITIES            | TAX           |               |               | FACILITIES                    | TAX                 | FACILITIES    | TAX           |               |                     | PRIOR PERIOD<br>ADJUSTMENT   | TAX REVENUE           | TOTAL               |      |  |
| 12402 BURBANK - GOLDEN STATE     | 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                         | 151,043.69            | 151,043.69          |      |  |
| 12403 BURBANK - CITY CENTER      | 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                         | 185,116.86            | 185,116.86          |      |  |
| 12404 BURBANK - WEST OLIVE       | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00          | 0.00                          | 171,483.86          | 0.00          | 0.00          | 0.00          | 171,483.86          | 0.00                         | 186,244.71            | 357,728.57          |      |  |
| 12405 BURBANK - SO. SAN FERNANDO | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00          | 0.00                          | 100,902.96          | 0.00          | 0.00          | 0.00          | 100,902.96          | 0.00                         | 36,556.40             | 137,459.36          |      |  |
| <b>AGENCY TOTAL</b>              | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                 | <b>\$272,386.82</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$272,386.82</b> | <b>\$0.00</b>                | <b>\$558,961.66</b>   | <b>\$831,348.48</b> |      |  |

ALLOCATED/DISTRIBUTED

0.00

272,386.82

0.00

558,961.66

831,348.48

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: 12402 City of Burbank

| PASS THROUGH                   |               |                       |               |               |               |               |                               |                       |               |                |               |               |                              | 8006                | 8006                | NET               |                   |
|--------------------------------|---------------|-----------------------|---------------|---------------|---------------|---------------|-------------------------------|-----------------------|---------------|----------------|---------------|---------------|------------------------------|---------------------|---------------------|-------------------|-------------------|
| REVENUE CODE                   | NEGOTIATED    |                       |               |               |               |               | STATUTORY                     |                       |               |                |               |               |                              |                     |                     |                   |                   |
|                                | 9050          |                       | 9050          |               | DEFERRAL      | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300                  | 8094          | 8004           |               | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | 8006                | 8006                |                   |                   |
| PASS THROUGH                   |               | \$33401 ANNUAL GROWTH |               | AB1290        |               |               |                               | \$33676 ANNUAL GROWTH |               | FACILITIES TAX |               |               |                              | FACILITIES TAX      |                     | \$34186(a)        | RESIDUAL          |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX                   | FACILITIES    | TAX           |               |               | FACILITIES                    | TAX                   | FACILITIES    | TAX            |               |               | PRIOR PERIOD<br>ADJUSTMENT   | TAX REVENUE         | NET<br>TOTAL        |                   |                   |
| 12402 BURBANK - GOLDEN STATE   | 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                         | 129,178.18          | 129,178.18          |                   |                   |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                 | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                | <b>\$129,178.18</b> | <b>\$129,178.18</b> |                   |                   |
| <b>ALLOCATED/DISTRIBUTED</b>   |               |                       |               |               |               |               | <b>0.00</b>                   |                       |               |                |               |               |                              | <b>0.00</b>         | <b>0.00</b>         | <b>129,178.18</b> | <b>129,178.18</b> |
| <b>BALANCE DUE</b>             |               |                       |               |               |               |               | <b>\$0.00</b>                 |                       |               |                |               |               |                              | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>     | <b>\$0.00</b>     |