

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: 22001 City of Monterey Pk

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		8006	8006					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,005.77	0.00	0.00	0.00	4,005.77	332.05	14,579.78	18,917.60
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.55	0.00	0.00	0.00	550.55	93.07	4,086.66	4,730.28
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,522.33	0.00	0.00	0.00	51,522.33	4,614.47	202,611.02	258,747.82
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,911.88	0.00	0.00	0.00	55,911.88	6,712.11	294,713.71	357,337.70
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.94	0.00	0.00	0.00	2,136.94	1,092.69	47,977.84	51,207.47
22012 MONTEREY PARK - FREEWAY 90 LOT #1	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	70.65	3,102.27	3,172.92
22013 MONTEREY PARK - CENT. COMM'L 99 AN	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	1,557.09	68,368.59	69,925.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,127.47	\$0.00	\$0.00	\$0.00	\$114,127.47	\$14,472.13	\$635,439.87	\$764,039.47

ALLOCATED/DISTRIBUTED

0.00

114,127.47 14,472.13 635,439.87 764,039.47

BALANCE DUE

\$0.00

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

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: 22003 City of Monterey Pk

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		FACILITIES	TAX			FACILITIES	TAX	\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.02	0.00	0.00	0.00	87.02	6.23	273.68	366.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.02	\$0.00	\$0.00	\$0.00	\$87.02	\$6.23	\$273.68	\$366.93

ALLOCATED/DISTRIBUTED

0.00

87.02

6.23

273.68

366.93

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22004 City of Monterey Pk

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		FACILITIES	TAX			FACILITIES	TAX	FACILITIES
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.70	0.00	0.00	0.00	2,405.70	172.33	7,566.49	10,144.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.70	\$0.00	\$0.00	\$0.00	\$2,405.70	\$172.33	\$7,566.49	\$10,144.52

ALLOCATED/DISTRIBUTED

0.00

2,405.70

172.33

7,566.49

10,144.52

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22005 City of Monterey Pk

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		FACILITIES	TAX			FACILITIES	TAX	FACILITIES
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.50	0.00	0.00	0.00	1,032.50	38.72	1,700.06	2,771.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.50	\$0.00	\$0.00	\$0.00	\$1,032.50	\$38.72	\$1,700.06	\$2,771.28

ALLOCATED/DISTRIBUTED

0.00

1,032.50

38.72

1,700.06

2,771.28

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22007 City of Monterey Pk

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
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,428.15	0.00	0.00	0.00	31,428.15	2,459.39	107,986.45	141,873.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,428.15	\$0.00	\$0.00	\$0.00	\$31,428.15	\$2,459.39	\$107,986.45	\$141,873.99

ALLOCATED/DISTRIBUTED

0.00

31,428.15

2,459.39

107,986.45

141,873.99

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22009 City of Monterey Pk

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
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,572.01	0.00	0.00	0.00	39,572.01	3,476.00	152,623.33	195,671.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,572.01	\$0.00	\$0.00	\$0.00	\$39,572.01	\$3,476.00	\$152,623.33	\$195,671.34

ALLOCATED/DISTRIBUTED

0.00

39,572.01 3,476.00 152,623.33 195,671.34

BALANCE DUE

\$0.00

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

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: 22010 City of Monterey Pk

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		FACILITIES	TAX			FACILITIES	TAX	\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.61	0.00	0.00	0.00	1,609.61	476.34	20,915.11	23,001.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.61	\$0.00	\$0.00	\$0.00	\$1,609.61	\$476.34	\$20,915.11	\$23,001.06

ALLOCATED/DISTRIBUTED

0.00

1,609.61

476.34

20,915.11

23,001.06

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22011 City of Monterey Pk

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
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.84	0.00	0.00	0.00	323.84	95.83	4,207.88	4,627.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.84	\$0.00	\$0.00	\$0.00	\$323.84	\$95.83	\$4,207.88	\$4,627.55

ALLOCATED/DISTRIBUTED

0.00

323.84

95.83

4,207.88

4,627.55

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22012 City of Monterey Pk

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	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH		FACILITIES			TAX	FACILITIES	TAX
22012 MONTEREY PARK - FREEWAY 90 LOT #1	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	40.83	1,792.72	1,833.55
AGENCY TOTAL	\$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	\$40.83	\$1,792.72	\$1,833.55

ALLOCATED/DISTRIBUTED

0.00

0.00

40.83

1,792.72

1,833.55

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22013 City of Monterey Pk

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
22013 MONTEREY PARK - CENT. COMM'L 99 AN	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	728.28	31,977.14	32,705.42
AGENCY TOTAL	\$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	\$728.28	\$31,977.14	\$32,705.42

ALLOCATED/DISTRIBUTED

0.00

0.00

728.28

31,977.14

32,705.42

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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: 22014 City of Monterey Pk

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		FACILITIES	TAX			FACILITIES	TAX	\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN	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	3.72	163.51	167.23
AGENCY TOTAL	\$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	\$3.72	\$163.51	\$167.23

ALLOCATED/DISTRIBUTED

0.00

0.00

3.72

163.51

167.23

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00