

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
 OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 25201 City of Santa Monica

PASS THROUGH														8006	8006	NET
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	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
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,172.53	0.00	0.00	0.00	17,172.53	0.00	132,348.78	149,521.31
25203 SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530,694.12	0.00	0.00	0.00	530,694.12	0.00	2,732,658.29	3,263,352.41
25210 SANTA MONICA - O.P. # 1-A	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	0.00	109,649.07	109,649.07
25211 SANTA MONICA - O.P. # 1-B	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	0.00	13,285.33	13,285.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547,866.65	\$0.00	\$0.00	\$0.00	\$547,866.65	\$0.00	\$2,987,941.47	\$3,535,808.12