

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: 93903 South Pasadena Unified School

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			
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
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
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512.56	391.40	0.00	0.00	0.00	903.96	0.00	0.00	903.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.56	\$391.40	\$0.00	\$0.00	\$0.00	\$903.96	\$0.00	\$0.00	\$903.96

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AFFECTED TAXING AGENCY: 93906 County School Service Fund- South Pasadena

PASS THROUGH														8006	8006	NET
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006	NET			
SUCCESSOR AGENCY PROJECT AREAS	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004				SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)
	FACILITIES	TAX	FACILITIES	TAX				AB1290	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT			TAX REVENUE
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.08	8.44	0.00	0.00	0.00	19.52	0.00	0.00	19.52
AGENCY TOTAL	\$0.00	\$11.08	\$8.44	\$0.00	\$0.00	\$0.00	\$19.52	\$0.00	\$0.00	\$19.52						

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AFFECTED TAXING AGENCY: 93907 Dev.Ctr.Hdcpd.Minor-So. Pasadena

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	8006	8006	NET		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					FACILITIES	TAX	FACILITIES	TAX			AB1290	\$33676 ANNUAL GROWTH		FACILITIES	TAX
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.87	0.00	0.00	0.00	2.04	0.00	0.00	2.04		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.87	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$2.04		