

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

13601 CITY OF COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COVINA - PROJECT # 1	0.00	0.00	0.00	24,489.34	0.00	24,489.34	0.00	24,489.34
COVINA - PROJECT # 2	0.00	0.00	0.00	7,483.50	0.00	7,483.50	0.00	7,483.50
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	1,950.55	0.00	1,950.55	0.00	1,950.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$33,923.39	\$0.00	\$33,923.39	\$0.00	\$33,923.39
AMOUNT PAID						(\$33,923.39)	\$0.00	(\$33,923.39)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

13641 CITY OF COVINA VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	54.22	0.00	54.22	0.00	54.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$54.22	\$0.00	\$54.22	\$0.00	\$54.22
AMOUNT PAID						(\$54.22)	\$0.00	(\$54.22)
BALANCE DUE						\$0.00	\$0.00	\$0.00