

**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:

14301 CITY OF DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	17,524.28	17,524.28	
DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3,746.86	3,746.86	
DOWNEY - PROJ.# 1/92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	7,971.48	7,971.48	
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	32,338.58	32,338.58	
<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>\$61,581.20</b>	<b>\$61,581.20</b>	
<b>AMOUNT PAID</b>						<b>\$0.00</b>	<b>(\$61,581.20)</b>	<b>(\$61,581.20)</b>	
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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**AFFECTED TAXING AGENCY:** 14364 CITY OF DOWNEY LIGHTING DISTRICT ZN 3-1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	19.83	19.83
<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>\$19.83</b>	<b>\$19.83</b>
<b>AMOUNT PAID</b>						<b>\$0.00</b>	<b>(\$19.83)</b>	<b>(\$19.83)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

14365 CITY OF DOWNEY LIGHTING DISTRICT ZN 3-2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	816.74	816.74	
DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	362.70	362.70	
DOWNEY - PROJ.# 1/92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	189.85	189.85	
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	1,775.17	1,775.17	
<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>\$3,144.46</b>	<b>\$3,144.46</b>	
<b>AMOUNT PAID</b>						<b>\$0.00</b>	<b>(\$3,144.46)</b>	<b>(\$3,144.46)</b>	
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	