

**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: 28001 CITY OF WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
WEST COVINA - CBD	0.00	0.00	0.00	30,371.23	0.00	30,371.23	45,850.30	76,221.53
WEST COVINA - EASTLAND	0.00	0.00	0.00	14,347.97	0.00	14,347.97	18,318.61	32,666.58
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	33,791.36	33,791.36
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	46,932.59	46,932.59
WEST COVINA - CBD / EASTLAND AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	34,181.41	0.00	34,181.41	21,505.14	55,686.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$78,900.61	\$0.00	\$78,900.61	\$166,398.00	\$245,298.61
AMOUNT PAID						(\$78,900.61)	(\$166,398.00)	(\$245,298.61)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 28080 CITY OF WEST COVINA SEWER MAINTANANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - CBD	0.00	0.00	0.00	528.82	0.00	528.82	798.32	1,327.14
WEST COVINA - EASTLAND	0.00	0.00	0.00	250.03	0.00	250.03	319.30	569.33
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	588.37	588.37
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	457.42	457.42
WEST COVINA - CBD / EASTLAND AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	701.24	0.00	701.24	243.11	944.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,480.09	\$0.00	1,480.09	2,406.52	3,886.61
AMOUNT PAID						(1,480.09)	(2,406.52)	(3,886.61)
BALANCE DUE						0.00	0.00	0.00