

**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: 89503 MONROVIA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	775.53	592.19	0.00	1,367.72	0.00	1,367.72
MONROVIA - CENTRAL	210,408.26	0.00	0.00	0.00	(210,408.26)	0.00	0.00	0.00
MONROVIA - CENTRAL 78 ANX	7,741.14	0.00	0.00	0.00	(7,741.14)	0.00	0.00	0.00
MONROVIA - CENTRAL 80 ANX	43,408.46	0.00	0.00	0.00	(43,408.46)	0.00	0.00	0.00
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	4,523.21	3,454.21	0.00	7,977.42	0.00	7,977.42
<b>AGENCY TOTAL</b>	<b>\$261,557.86</b>	<b>\$0.00</b>	<b>\$5,298.74</b>	<b>\$4,046.40</b>	<b>(\$261,557.86)</b>	<b>\$9,345.14</b>	<b>\$0.00</b>	<b>\$9,345.14</b>
<b>AMOUNT ALLOCATED</b>						<b>(\$9,345.14)</b>	<b>\$0.00</b>	<b>(\$9,345.14)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY: 89506 COUNTY SCHOOL SERVICE FUND-MONROVIA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	33.23	25.36	0.00	58.59	0.00	58.59
MONROVIA - CENTRAL	9,011.80	0.00	0.00	0.00	(9,011.80)	0.00	0.00	0.00
MONROVIA - CENTRAL 78 ANX	331.50	0.00	0.00	0.00	(331.50)	0.00	0.00	0.00
MONROVIA - CENTRAL 80 ANX	1,859.14	0.00	0.00	0.00	(1,859.14)	0.00	0.00	0.00
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	193.73	147.93	0.00	341.66	0.00	341.66
<b>AGENCY TOTAL</b>	<b>\$11,202.44</b>	<b>\$0.00</b>	<b>\$226.96</b>	<b>\$173.29</b>	<b>(\$11,202.44)</b>	<b>\$400.25</b>	<b>\$0.00</b>	<b>\$400.25</b>
<b>AMOUNT ALLOCATED</b>						<b>(\$400.25)</b>	<b>\$0.00</b>	<b>(\$400.25)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY: 89507 DEV.CTR.HDCPD.MINOR-MONROVIA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	3.67	2.75	0.00	6.42	0.00	6.42
MONROVIA - CENTRAL	991.85	0.00	0.00	0.00	(991.85)	0.00	0.00	0.00
MONROVIA - CENTRAL 78 ANX	36.52	0.00	0.00	0.00	(36.52)	0.00	0.00	0.00
MONROVIA - CENTRAL 80 ANX	204.56	0.00	0.00	0.00	(204.56)	0.00	0.00	0.00
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	21.31	16.27	0.00	37.58	0.00	37.58
<b>AGENCY TOTAL</b>	<b>\$1,232.93</b>	<b>\$0.00</b>	<b>\$24.98</b>	<b>\$19.02</b>	<b>(\$1,232.93)</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>AMOUNT ALLOCATED</b>						<b>(\$44.00)</b>	<b>\$0.00</b>	<b>(\$44.00)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY: 89520 MONROVIA UNIF.CHILDREN'S CTR. FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	3.26	2.50	0.00	5.76	0.00	5.76
MONROVIA - CENTRAL	886.66	0.00	0.00	0.00	(886.66)	0.00	0.00	0.00
MONROVIA - CENTRAL 78 ANX	32.62	0.00	0.00	0.00	(32.62)	0.00	0.00	0.00
MONROVIA - CENTRAL 80 ANX	182.84	0.00	0.00	0.00	(182.84)	0.00	0.00	0.00
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	19.04	14.54	0.00	33.58	0.00	33.58
<b>AGENCY TOTAL</b>	<b>\$1,102.12</b>	<b>\$0.00</b>	<b>\$22.30</b>	<b>\$17.04</b>	<b>(\$1,102.12)</b>	<b>\$39.34</b>	<b>\$0.00</b>	<b>\$39.34</b>
<b>AMOUNT ALLOCATED</b>						<b>(\$39.34)</b>	<b>\$0.00</b>	<b>(\$39.34)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>