

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 72502 CENTINELA VALLEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0	0	0	0	0	0	3,889	3,889
HAWTHORNE - RP# 2	0	0	35,147	26,840	0	61,987	99,240	161,227
HAWTHORNE - RP# 2 AMEND #3	0	0	18,640	14,235	0	32,875	29,663	62,538
INGLEWOOD - LA CIENEGA	0	0	0	0	0	0	0	0
INGLEWOOD - INGLEWOOD/CENTURY	0	0	(142)	(108)	0	(250)	0	(250)
INGLEWOOD - LA CIENEGA/76 ANNEX	0	0	(156)	(119)	0	(275)	0	(275)
INGLEWOOD - IMPERIAL/PRAIRIE	0	0	0	3,421	0	3,421	0	3,421
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0	0	1,971	1,505	0	3,476	0	3,476
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0	0	128	98	0	226	0	226
LAWNDALE - ECONOMIC R.P.	0	0	21,449	16,380	0	37,829	0	37,829
TOTAL PASS THROUGH	0	0	77,037	62,252	0	139,289	132,792	272,081
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - INGLEWOOD/CENTURY	0	0	146	111	0	257		257
INGLEWOOD - LA CIENEGA/76 ANNEX	0	0	173	132	0	305		305
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0	0	2,559	1,955	0	4,514		4,514
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0	0	125	95	0	220		220
TOTAL OUTSTANDING PASS THROUGH	0	0	3,003	2,293	0	5,296		5,296
AGENCY GRAND TOTAL	\$0	\$0	\$80,040	\$64,545	\$0	\$144,585	\$132,792	\$277,377

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - PLAZA	0	0	0	0	0	0	1,736	1,736	
HAWTHORNE - RP# 2	0	0	12,249	9,354	0	21,603	44,303	65,906	
HAWTHORNE - RP# 2 AMEND #3	0	0	8,322	6,355	0	14,677	13,242	27,919	
INGLEWOOD - LA CIENEGA	0	0	0	0	0	0	0	0	
INGLEWOOD - INGLEWOOD/CENTURY	0	0	(63)	(48)	0	(111)	0	(111)	
INGLEWOOD - LA CIENEGA/76 ANNEX	0	0	(70)	(53)	0	(123)	0	(123)	
INGLEWOOD - IMPERIAL/PRAIRIE	0	0	0	1,527	0	1,527	0	1,527	
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0	0	880	672	0	1,552	0	1,552	
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0	0	57	44	0	101	0	101	
LAWNDALE - ECONOMIC R.P.	0	0	9,576	7,313	0	16,889	0	16,889	
TOTAL PASS THROUGH	0	0	30,951	25,164	0	56,115	59,281	115,396	
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - INGLEWOOD/CENTURY	0	0	65	50	0	115		115	
INGLEWOOD - LA CIENEGA/76 ANNEX	0	0	77	59	0	136		136	
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0	0	1,143	873	0	2,016		2,016	
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0	0	56	43	0	99		99	
TOTAL OUTSTANDING PASS THROUGH	0	0	1,341	1,025	0	2,366		2,366	
AGENCY GRAND TOTAL	\$0	\$0	\$32,292	\$26,189	\$0	\$58,481	\$59,281	\$117,762	