

**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**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 12501 CITY OF CARSON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CARSON - PROJECT # 1	0.00	0.00	0.00	17,153.66	0.00	17,153.66	0.00	17,153.66	
CARSON - PROJECT # 2	0.00	0.00	0.00	8,145.92	0.00	8,145.92	0.00	8,145.92	
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	1,591.12	0.00	1,591.12	0.00	1,591.12	
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	8,110.33	0.00	8,110.33	0.00	8,110.33	
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	6,875.61	0.00	6,875.61	0.00	6,875.61	
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	18,518.91	0.00	18,518.91	0.00	18,518.91	
CARSON - R.P. AREA #4	0.00	0.00	0.00	26,580.50	0.00	26,580.50	0.00	26,580.50	
TOTAL PASS THROUGH	0.00	0.00	0.00	86,976.05	0.00	86,976.05	0.00	86,976.05	

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CARSON - PROJECT # 1	0.00	0.00	0.00	12,193.81	0.00	12,193.81		12,193.81
CARSON - PROJECT # 2	0.00	0.00	0.00	8,562.80	0.00	8,562.80		8,562.80
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	1,711.29	0.00	1,711.29		1,711.29
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	10,580.06	0.00	10,580.06		10,580.06
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	2,956.82	0.00	2,956.82		2,956.82
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	18,555.98	0.00	18,555.98		18,555.98
CARSON - R.P. AREA #4	0.00	0.00	0.00	24,135.59	0.00	24,135.59		24,135.59
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	78,696.35	0.00	78,696.35		78,696.35
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$165,672.40	\$0.00	\$165,672.40	\$0.00	\$165,672.40

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON RP AREA #4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CARSON - R.P. AREA #4	0.00	0.00	0.00	3,680.23	0.00	3,680.23	0.00	3,680.23
TOTAL PASS THROUGH	0.00	0.00	0.00	3,680.23	0.00	3,680.23	0.00	3,680.23
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CARSON - R.P. AREA #4	0.00	0.00	0.00	3,680.23	0.00	3,680.23		3,680.23
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,680.23	0.00	3,680.23		3,680.23
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$7,360.46	\$0.00	\$7,360.46	\$0.00	\$7,360.46