

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	4,713.55	0.00	4,713.55	9,388.59	0.00	14,102.14
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	2,873.65	0.00	2,873.65	3,705.72	0.00	6,579.37
CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	186.27	0.00	186.27
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	13,234.63	0.00	13,234.63	8,499.59	0.00	21,734.22
TOTAL PASS THROUGH	0.00	0.00	0.00	20,821.83	0.00	20,821.83	21,780.17	0.00	42,602.00

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

CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	2,039.46	0.00	2,039.46			2,039.46
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	2,045.76	0.00	2,045.76			2,045.76
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	8,460.07	0.00	8,460.07			8,460.07
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	12,545.29	0.00	12,545.29			12,545.29

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$33,367.12	\$0.00	\$33,367.12	\$21,780.17	\$0.00	\$55,147.29
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ALLOCATED / DISTRIBUTED						\$33,367.12	\$21,780.17	\$0.00	\$55,147.29
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 13860 CITY OF CUDAHY LIGHTING DISTRICT ZN #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	29.26	0.00	29.26	33.68	0.00	62.94
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	148.25	0.00	148.25	327.12	0.00	475.37
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	247.66	0.00	247.66	159.02	0.00	406.68
TOTAL PASS THROUGH	0.00	0.00	0.00	425.17	0.00	425.17	519.82	0.00	944.99
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	7.57	0.00	7.57			7.57
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	271.58	0.00	271.58			271.58
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	151.31	0.00	151.31			151.31
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	430.46	0.00	430.46			430.46
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$855.63	\$0.00	\$855.63	\$519.82	\$0.00	\$1,375.45
ALLOCATED / DISTRIBUTED						\$855.63	\$519.82	\$0.00	\$1,375.45
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 13861 CITY OF CUDAHY LIGHTING DISTRICT ZN #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	362.45	0.00	362.45	717.21	0.00	1,079.66
TOTAL PASS THROUGH	0.00	0.00	0.00	362.45	0.00	362.45	717.21	0.00	1,079.66
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	177.80	0.00	177.80			177.80
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	177.80	0.00	177.80			177.80
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$540.25	\$0.00	\$540.25	\$717.21	\$0.00	\$1,257.46
ALLOCATED / DISTRIBUTED						\$540.25	\$717.21	\$0.00	\$1,257.46
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY LIGHTING DISTRICT ZN #3

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	59.26	0.00	59.26	154.38	0.00	213.64
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	46.21	0.00	46.21	69.59	0.00	115.80
CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.27
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	384.36	0.00	384.36	246.85	0.00	631.21
TOTAL PASS THROUGH	0.00	0.00	0.00	489.83	0.00	489.83	471.09	0.00	960.92

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

CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	45.73	0.00	45.73			45.73
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	48.10	0.00	48.10			48.10
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	246.63	0.00	246.63			246.63
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	340.46	0.00	340.46			340.46

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$830.29	\$0.00	\$830.29	\$471.09	\$0.00	\$1,301.38
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ALLOCATED / DISTRIBUTED						\$830.29	\$471.09	\$0.00	\$1,301.38
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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