

**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: 17601 CITY OF INGLEWOOD TD #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					
INGLEWOOD - IN TOWN	0.00	0.00	0.00	11,320.48	0.00	11,320.48	5,056.53	0.00	16,377.01
INGLEWOOD - LA CIENEGA	0.00	0.00	0.00	0.00	0.00	0.00	1,214.67	0.00	1,214.67
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	1,796.22	0.00	1,796.22	4,437.38	0.00	6,233.60
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	23,585.21	0.00	23,585.21	12,408.38	0.00	35,993.59
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	83,092.95	0.00	83,092.95	29,608.96	0.00	112,701.91
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	11,042.06	0.00	11,042.06	5,151.17	0.00	16,193.23
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	4,150.22	0.00	4,150.22
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	8,588.29	0.00	8,588.29	1,258.03	0.00	9,846.32
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	30,252.33	0.00	30,252.33	4,519.17	0.00	34,771.50
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	14,279.03	0.00	14,279.03	2,479.45	0.00	16,758.48
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	341.82	0.00	341.82	49.18	0.00	391.00
TOTAL PASS THROUGH	0.00	0.00	0.00	184,298.39	0.00	184,298.39	70,333.14	0.00	254,631.53
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - IN TOWN	0.00	0.00	0.00	12,077.82	0.00	12,077.82			12,077.82
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	4,155.30	0.00	4,155.30			4,155.30
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	15,049.86	0.00	15,049.86			15,049.86
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	69,210.49	0.00	69,210.49			69,210.49
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	10,594.78	0.00	10,594.78			10,594.78
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	4,972.09	0.00	4,972.09			4,972.09
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	16,819.57	0.00	16,819.57			16,819.57
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	3,488.13	0.00	3,488.13			3,488.13
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	353.85	0.00	353.85			353.85
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	136,721.89	0.00	136,721.89			136,721.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$321,020.28	\$0.00	\$321,020.28	\$70,333.14	\$0.00	\$391,353.42
ALLOCATED / DISTRIBUTED						\$321,020.28	\$70,333.14	\$0.00	\$391,353.42
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17602 CITY OF INGLEWOOD

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					
INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - IN TOWN	0.00	0.00	0.00	6,654.38	0.00	6,654.38			6,654.38
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,654.38	0.00	6,654.38			6,654.38
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$6,654.38	\$0.00	\$6,654.38	\$0.00	\$0.00	\$6,654.38
ALLOCATED / DISTRIBUTED						\$6,654.38	\$0.00	\$0.00	\$6,654.38
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 17604 CITY OF INGLEWOOD

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					
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	710.49	0.00	710.49			710.49
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	710.49	0.00	710.49			710.49
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$710.49	\$0.00	\$710.49	\$0.00	\$0.00	\$710.49
ALLOCATED / DISTRIBUTED						\$710.49	\$0.00	\$0.00	\$710.49
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 17605 CITY OF INGLEWOOD

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					
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	10,079.74	0.00	10,079.74			10,079.74
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	10,079.74	0.00	10,079.74			10,079.74
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$10,079.74	\$0.00	\$10,079.74	\$0.00	\$0.00	\$10,079.74
ALLOCATED / DISTRIBUTED						\$10,079.74	\$0.00	\$0.00	\$10,079.74
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17606 CITY OF INGLEWOOD

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					
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	50,585.63	0.00	50,585.63			50,585.63
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	50,585.63	0.00	50,585.63			50,585.63
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$50,585.63	\$0.00	\$50,585.63	\$0.00	\$0.00	\$50,585.63
ALLOCATED / DISTRIBUTED						\$50,585.63	\$0.00	\$0.00	\$50,585.63
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 17607 CITY OF INGLEWOOD

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					
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	7,042.56	0.00	7,042.56			7,042.56
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	7,042.56	0.00	7,042.56			7,042.56
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$7,042.56	\$0.00	\$7,042.56	\$0.00	\$0.00	\$7,042.56
ALLOCATED / DISTRIBUTED						\$7,042.56	\$0.00	\$0.00	\$7,042.56
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17609 CITY OF INGLEWOOD

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					
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	5,152.11	0.00	5,152.11			5,152.11
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	5,152.11	0.00	5,152.11			5,152.11
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$5,152.11	\$0.00	\$5,152.11	\$0.00	\$0.00	\$5,152.11
ALLOCATED / DISTRIBUTED						\$5,152.11	\$0.00	\$0.00	\$5,152.11
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17610 CITY OF INGLEWOOD

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					
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	17,402.63	0.00	17,402.63			17,402.63
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	17,402.63	0.00	17,402.63			17,402.63
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$17,402.63	\$0.00	\$17,402.63	\$0.00	\$0.00	\$17,402.63
ALLOCATED / DISTRIBUTED						\$17,402.63	\$0.00	\$0.00	\$17,402.63
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17611 CITY OF INGLEWOOD

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					
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	3,174.51	0.00	3,174.51			3,174.51
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,174.51	0.00	3,174.51			3,174.51
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$3,174.51	\$0.00	\$3,174.51	\$0.00	\$0.00	\$3,174.51
ALLOCATED / DISTRIBUTED						\$3,174.51	\$0.00	\$0.00	\$3,174.51
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17612 CITY OF INGLEWOOD

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					
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	324.01	0.00	324.01			324.01
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	324.01	0.00	324.01			324.01
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$324.01	\$0.00	\$324.01	\$0.00	\$0.00	\$324.01
ALLOCATED / DISTRIBUTED						\$324.01	\$0.00	\$0.00	\$324.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00