

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	1,677.47	0.00	1,677.47	0.00	0.00	1,677.47
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	906.98	0.00	906.98	282.51	21.05	1,210.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,584.45	\$0.00	\$2,584.45	\$282.51	\$21.05	\$2,888.01
ALLOCATED/ DISTRIBUTED						2,584.45	282.51	21.05	2,888.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00