

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: 505 ROAD DISTRICTS # 1

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					
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	571.53	0.00	571.53	33.07	3,345.95	3,950.55
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	27.67	0.00	27.67	0.66	66.57	94.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$599.20	\$0.00	\$599.20	\$33.73	\$3,412.52	\$4,045.45
ALLOCATED / DISTRIBUTED						599.20	33.73	3,412.52	4,045.45
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **510 ROAD DISTRICTS # 2**

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					
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	665.55	0.00	665.55	25.19	2,549.12	3,239.86
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	61.66	0.00	61.66	4.80	485.68	552.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$727.21	\$0.00	\$727.21	\$29.99	\$3,034.80	\$3,792.00
ALLOCATED/ DISTRIBUTED						727.21	29.99	3,034.80	3,792.00
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 520 ROAD DISTRICTS # 4

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	0.01	0.00	0.01	0.00	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
ALLOCATED/ DISTRIBUTED						0.01	0.00	0.00	0.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 525 ROAD DISTRICTS # 5

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					
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	257.57	0.00	257.57	15.27	1,545.11	1,817.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$257.57	\$0.00	\$257.57	\$15.27	\$1,545.11	\$1,817.95
ALLOCATED / DISTRIBUTED						257.57	15.27	1,545.11	1,817.95
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00