

**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: 30070 ROWLAND 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	3,839.67	0.00	3,839.67	0.00	0.00	3,839.67
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	262.14	0.00	262.14	23.02	36.42	321.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$4,101.81	\$0.00	\$4,101.81	\$23.02	\$36.42	\$4,161.25
ALLOCATED/ DISTRIBUTED						4,101.81	23.02	36.42	4,161.25
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00