

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
 JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 505 Road District # 1

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.40	0.00	0.00	0.00	557.40	32.82	3,454.49	4,044.71	
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.03	0.00	0.00	0.00	47.03	1.10	116.31	164.44	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.43	\$0.00	\$0.00	\$0.00	\$604.43	\$33.92	\$3,570.80	\$4,209.15	

ALLOCATED/DISTRIBUTED

0.00

604.43 33.92 3,570.80 4,209.15

BALANCE DUE

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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AFFECTED TAXING AGENCY: 510 Road District # 2

PASS THROUGH															8006	8006	NET	
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006				NET
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED			(b) STATUTORY SUBTOTAL	8006	8006	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					FACILITIES	TAX	FACILITIES	TAX		AB1290	\$33676 ANNUAL GROWTH		FACILITIES	TAX	FACILITIES
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.12	0.00	0.00	0.00	657.12	0.00	0.00	24.49	2,577.79	3,259.40
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.33	0.00	0.00	0.00	59.33	0.00	0.00	4.10	431.44	494.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.45	\$0.00	\$0.00	\$0.00	\$716.45	\$0.00	\$0.00	\$28.59	\$3,009.23	\$3,754.27

ALLOCATED/DISTRIBUTED

0.00

716.45 28.59 3,009.23 3,754.27

BALANCE DUE

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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AFFECTED TAXING AGENCY: 520 Road District # 4

PASS THROUGH														8006	8006	NET	
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		FACILITIES	TAX			FACILITIES	TAX	FACILITIES	TAX
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.02	0.00	0.00	0.02	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.02	
ALLOCATED/DISTRIBUTED							0.00							0.02	0.00	0.00	0.02
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 525 Road District # 5

PASS THROUGH														8006	8006	NET
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT				RESIDUAL TAX REVENUE		NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.20	0.00	0.00	0.00	226.20	17.55	1,847.17	2,090.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.20	\$0.00	\$0.00	\$0.00	\$226.20	\$17.55	\$1,847.17	\$2,090.92
ALLOCATED/DISTRIBUTED							0.00						226.20	17.55	1,847.17	2,090.92
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00