

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:** 84203 CLAREMONT UNIFIED SCHOOL DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |            |                 |                 |               | TOTAL           |
|--------------------------------|--------------|------------|-----------------|-----------------|---------------|-----------------|
|                                | NEGOTIATED   |            | STATUTORY       |                 | SUB-ORDINATED |                 |
|                                | FACILITIES   | TAX        | FACILITIES      | TAX             |               |                 |
| CLAREMONT - VILLAGE            | 0            | 0          | 0               | 0               | 0             | 0               |
| CLAREMONT - VILLAGE 82 ANNEX   | 0            | 0          | 44              | 34              | 0             | 78              |
| CLAREMONT - VILLAGE 83 ANNEX   | 0            | 0          | 1,352           | 1,032           | 0             | 2,384           |
| CLAREMONT - VILL RP '01 ANX    | 0            | 0          | 18,620          | 14,219          | 0             | 32,839          |
| POMONA - MERGED R.P.           | 0            | 0          | 4,279           | 3,268           | 0             | 7,547           |
| <b>TOTAL PASS THROUGHS</b>     | <b>\$0</b>   | <b>\$0</b> | <b>\$24,295</b> | <b>\$18,553</b> | <b>\$0</b>    | <b>\$42,848</b> |

**RESIDUAL PROPERTY TAX REVENUE**

| SUCCESSOR AGENCY PROJECT AREAS               | TOTAL           |
|--|-----------------|
|  | 0               |
| <b>TOTAL RESIDUAL PROPERTY TAX REVENUE</b>   | <b>\$0</b>      |
| <b>TOTAL ESTIMATED AMOUNT FOR THE PERIOD</b> | <b>\$42,848</b> |