

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:

86803 GLENDALE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	
	FACILITIES	TAX	FACILITIES	TAX		
GLENDORA - PROJECT # 1	0	0	7,725	5,900	0	13,625
GLENDORA - R.P. # 2	0	0	2,260	1,726	0	3,986
GLENDORA - PROJECT # 1/76 ANX	0	0	227	173	0	400
SAN DIMAS - CRE. GROWTH 98 ANX	0	0	835	638	0	1,473
TOTAL PASS THROUGHS	\$0	\$0	\$11,048	\$8,437	\$0	\$19,485

RESIDUAL PROPERTY TAX REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	TOTAL
	0
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$19,485