

**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:**

**91503 POMONA UNIFIED SCHOOL DISTRICT**

| SUCCESSOR AGENCY PROJECT AREAS  | PASS THROUGH    |            |                  |                  |               | TOTAL            |
|---------------------------------|-----------------|------------|------------------|------------------|---------------|------------------|
|                                 | NEGOTIATED      |            | STATUTORY        |                  | SUB-ORDINATED |                  |
|                                 | FACILITIES      | TAX        | FACILITIES       | TAX              |               |                  |
| INDUSTRY - TR.DIST.IND'L # 2    | 0               | 0          | 13,612           | 10,395           | 0             | 24,008           |
| LA VERNE - CENTRAL/83 ANNEX     | 0               | 0          | 2                | 2                | 0             | 4                |
| POMONA - PROJECT A-1            | 0               | 0          | 1,378            | 1,052            | 0             | 2,430            |
| POMONA - PROJECT A-2            | 0               | 0          | 5,306            | 4,052            | 0             | 9,359            |
| POMONA - MOUNTAIN MEADOW        | 0               | 0          | 0                | 0                | 0             | 0                |
| POMONA - RESERVOIR ST. R.P.     | 0               | 0          | 19,626           | 14,987           | 0             | 34,613           |
| POMONA - HOLT AVE./INDIAN HILL  | 0               | 0          | 0                | 0                | 0             | 0                |
| POMONA - SOUTHWEST              | 0               | 0          | 55,026           | 42,022           | 0             | 97,048           |
| POMONA - ARROW TOWNE            | 0               | 0          | 2,556            | 1,952            | 0             | 4,507            |
| POMONA - MISSION CORONA BUS.CTR | 0               | 0          | 199              | 152              | 0             | 350              |
| POMONA - WEST HOLT AVE.         | 0               | 0          | 16,323           | 12,466           | 0             | 28,789           |
| POMONA - DOWNTOWN RP# 3         | 0               | 0          | 4,593            | 3,508            | 0             | 8,101            |
| POMONA - FAIRGROUNDS AMEND      | 0               | 0          | 0                | 0                | 0             | 0                |
| POMONA - SO GAREY R. P.         | 58,215          | 0          | 0                | 0                | 0             | 58,215           |
| POMONA - MERGED R.P.            | 0               | 0          | 17,678           | 13,500           | 0             | 31,178           |
| <b>TOTAL PASS THROUGHS</b>      | <b>\$58,215</b> | <b>\$0</b> | <b>\$136,299</b> | <b>\$104,087</b> | <b>\$0</b>    | <b>\$298,602</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>\$298,602</b> |