

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

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0.00	0.00	0.00	8,969.81	0.00	8,969.81	0.00	8,969.81
POMONA - PROJECT A-2	0.00	0.00	0.00	10,567.46	0.00	10,567.46	0.00	10,567.46
POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	27,170.93	0.00	27,170.93	0.00	27,170.93
POMONA - HOLT AVE./INDIAN HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POMONA - SOUTHWEST	0.00	0.00	0.00	161,179.58	0.00	161,179.58	0.00	161,179.58
POMONA - ARROW TOWNE	0.00	0.00	0.00	9,157.01	0.00	9,157.01	0.00	9,157.01
POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	(82.15)	0.00	(82.15)	0.00	(82.15)
POMONA - WEST HOLT AVE.	0.00	0.00	0.00	35,736.64	0.00	35,736.64	0.00	35,736.64
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	14,930.98	0.00	14,930.98	0.00	14,930.98
POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POMONA - SO GAREY R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POMONA - MERGED R.P.	0.00	0.00	0.00	44,980.79	0.00	44,980.79	0.00	44,980.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$312,611.05	\$0.00	\$312,611.05	\$0.00	\$312,611.05
AMOUNT PAID						(\$312,611.05)	\$0.00	(\$312,611.05)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23241 CITY OF POMONA VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0.00	0.00	0.00	73.34	0.00	73.34	0.00	73.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$73.34	\$0.00	\$73.34	\$0.00	\$73.34
AMOUNT PAID						(\$73.34)	\$0.00	(\$73.34)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23242 CITY OF POMONA VEHICLE PD #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-2	0.00	0.00	0.00	347.22	0.00	347.22	0.00	347.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$347.22	\$0.00	\$347.22	\$0.00	\$347.22
AMOUNT PAID						(\$347.22)	\$0.00	(\$347.22)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23243 CITY OF POMONA VEHICLE PD #3

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0.00	0.00	0.00	331.06	0.00	331.06	0.00	331.06
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	2.90	0.00	2.90	0.00	2.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$333.96	\$0.00	\$333.96	\$0.00	\$333.96
AMOUNT PAID						(\$333.96)	\$0.00	(\$333.96)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23244 CITY OF POMONA VEHICLE PD #4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	57.99	0.00	57.99	0.00	57.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$57.99	\$0.00	\$57.99	\$0.00	\$57.99
AMOUNT PAID						(\$57.99)	\$0.00	(\$57.99)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23245 CITY OF POMONA PEDESTRIAN MALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0.00	0.00	0.00	61.43	0.00	61.43	0.00	61.43
POMONA - PROJECT A-2	0.00	0.00	0.00	42.24	0.00	42.24	0.00	42.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$103.67	\$0.00	\$103.67	\$0.00	\$103.67
AMOUNT PAID						(\$103.67)	\$0.00	(\$103.67)
BALANCE DUE						\$0.00	\$0.00	\$0.00