

**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: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
AGOURA HILL - AGOURA HILL R P	257,142.50	0.00	0.00	0.00	(257,142.50)	0.00	0.00	0.00
AGENCY TOTAL	\$257,142.50	\$0.00	\$0.00	\$0.00	(\$257,142.50)	\$0.00	\$0.00	\$0.00
AMOUNT ALLOCATED						\$0.00	\$0.00	\$0.00
BALANCE DUE						\$0.00	\$0.00	\$0.00