

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

AFFECTED TAXING AGENCY:

71702 ANTELOPE VALLEY UNIOIN HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	309.11	236.06	545.17	0.00	545.17
LANCASTER - FOX FIELD	0.00	0.00	1,506.24	1,150.28	2,656.52	0.00	2,656.52
LANCASTER - AMARGOZA	0.00	0.00	4,374.86	3,340.93	7,715.79	0.00	7,715.79
LANCASTER - RESIDENTIAL	0.00	0.00	186.39	142.34	328.73	0.00	328.73
AGENCY TOTAL	\$0.00	\$0.00	\$6,376.60	\$4,869.61	\$11,246.21	\$0.00	\$11,246.21
ACCRUED INTEREST EARNED							21.81
TOTAL AMOUNT DUE					\$11,246.21	\$0.00	\$11,268.02
ALLOCATED / DISTRIBUTED					11,246.21	0.00	11,268.02
BALANCE DUE					\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

71706 COUNTY SCHOOL SERVICE ANTELOPE VALLEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	1.05	0.79	1.84	0.00	1.84
LANCASTER - FOX FIELD	0.00	0.00	(1.77)	(1.35)	(3.12)	0.00	(3.12)
LANCASTER - AMARGOZA	0.00	0.00	15.02	11.47	26.49	0.00	26.49
LANCASTER - RESIDENTIAL	0.00	0.00	0.68	0.53	1.21	0.00	1.21
AGENCY TOTAL	\$0.00	\$0.00	\$14.98	\$11.44	\$26.42	\$0.00	\$26.42
ACCRUED INTEREST EARNED							0.05
TOTAL AMOUNT DUE					\$26.42	\$0.00	\$26.47
ALLOCATED / DISTRIBUTED					26.42	0.00	26.47
BALANCE DUE					\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

71707 ANTELOPE VALLEY UNION HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	138.83	106.01	244.84	0.00	244.84
LANCASTER - FOX FIELD	0.00	0.00	(235.67)	(179.97)	(415.64)	0.00	(415.64)
LANCASTER - AMARGOZA	0.00	0.00	2,001.46	1,528.44	3,529.90	0.00	3,529.90
LANCASTER - RESIDENTIAL	0.00	0.00	91.81	70.12	161.93	0.00	161.93
AGENCY TOTAL	\$0.00	\$0.00	\$1,996.43	\$1,524.60	\$3,521.03	\$0.00	\$3,521.03
ACCRUED INTEREST EARNED							6.83
TOTAL AMOUNT DUE					\$3,521.03	\$0.00	\$3,527.86
ALLOCATED / DISTRIBUTED					3,521.03	0.00	3,527.86
BALANCE DUE					\$0.00	\$0.00	\$0.00