

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: 12501 CITY OF CARSON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CARSON - PROJECT # 1	0.00	0.00	0.00	2,430.94	2,430.94	(2,087.03)	343.91
CARSON - PROJECT # 2	0.00	0.00	0.00	2,278.42	2,278.42	(1,982.45)	295.97
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	700.86	700.86	15,081.97	15,782.83
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	3,497.62	3,497.62	(3,087.80)	409.82
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	699.16	699.16	(254.04)	445.12
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	2,554.36	2,554.36	(957.58)	1,596.78
CARSON - R.P. AREA #4	0.00	0.00	0.00	6,233.61	6,233.61	(1,915.34)	4,318.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$18,394.97	\$18,394.97	\$4,797.73	\$23,192.70
ACCRUED INTEREST EARNED							45.35
TOTAL AMOUNT DUE					\$18,394.97	\$4,797.73	\$23,238.05
ALLOCATED / DISTRIBUTED					18,394.97	4,797.73	23,238.05
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON RP AREA # 4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CARSON - R.P. AREA #4	0.00	0.00	0.00	2,148.97	2,148.97	0.00	2,148.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,148.97	\$2,148.97	\$0.00	\$2,148.97
ACCRUED INTEREST EARNED							4.20
TOTAL AMOUNT DUE					\$2,148.97	\$0.00	\$2,153.17
ALLOCATED / DISTRIBUTED					2,148.97	0.00	2,153.17
BALANCE DUE					\$0.00	\$0.00	\$0.00