

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: 27601 CITY OF VERNON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	982.55	982.55
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	1,011.51	1,011.51	(16.80)	994.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,011.51	\$1,011.51	\$965.75	\$1,977.26
ACCRUED INTEREST EARNED							3.91
TOTAL AMOUNT DUE					\$1,011.51	\$965.75	\$1,981.17
ALLOCATED / DISTRIBUTED					1,011.51	965.75	1,981.17
BALANCE DUE					\$0.00	\$0.00	\$0.00