

**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**

**REVISED  
6/25/2012**

**AFFECTED TAXING AGENCY: 11601 CITY OF BELL**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	541.85	0.00	541.85	559.29	1,101.14
BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	(1,628.45)	0.00	(1,628.45)	0.00	(1,628.45)
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	2,810.48	0.00	2,810.48	1,154.92	3,965.40
<b>AGENCY TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,723.88</b>	<b>0.00</b>	<b>1,723.88</b>	<b>1,714.21</b>	<b>3,438.09</b>
<b>AMOUNT PAID</b>						<b>(1,723.88)</b>	<b>(2,145.11)</b>	<b>(3,868.99)</b>
<b>AMOUNT RECOVERED THRU 6/20/2012 PAYMENT</b>						<b>\$0.00</b>	<b>\$430.90</b>	<b>\$430.90</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>