

**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:

945 BELL LIGHTING DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|----------------------------------|---------------|---------------|---------------|-------------------|---------------|---------------------|-------------------------|---------------------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| BELL - CHELI INDUSTRIAL 87 ANNEX | 0.00 | 0.00 | 0.00 | 1,331.05 | 0.00 | 1,331.05 | 546.97 | 1,878.02 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$1,331.05 | \$0.00 | \$1,331.05 | \$546.97 | \$1,878.02 |
| AMOUNT ALLOCATED | | | | | | (\$1,331.05) | (\$546.97) | (\$1,878.02) |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 |