

**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:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	11,451.02	11,451.02
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	138.63	105.87	0.00	244.50	0.00	244.50
LAKEWOOD - R.P. # 2	0.00	0.00	6.55	5.00	0.00	11.55	0.00	11.55
LAKEWOOD - R.P. # 3	0.00	0.00	1,009.14	770.67	0.00	1,779.81	0.00	1,779.81
AGENCY TOTAL	\$0.00	\$0.00	\$1,154.32	\$881.54	\$0.00	\$2,035.86	\$11,451.02	\$13,486.88
AMOUNT ALLOCATED						(\$2,035.86)	(\$11,451.02)	(\$13,486.88)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82206 COUNTY SCHOOL SERVICE FUND-BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	412.71	412.71
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	5.00	3.81	0.00	8.81	0.00	8.81
LAKEWOOD - R.P. # 2	0.00	0.00	0.26	0.18	0.00	0.44	0.00	0.44
LAKEWOOD - R.P. # 3	0.00	0.00	36.38	27.75	0.00	64.13	0.00	64.13
AGENCY TOTAL	\$0.00	\$0.00	\$41.64	\$31.74	\$0.00	\$73.38	\$412.71	\$486.09
AMOUNT ALLOCATED						(\$73.38)	(\$412.71)	(\$486.09)
BALANCE DUE						\$0.00	\$0.00	\$0.00