

**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:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AVALON - COM. IMP. R.P.	0.00	0.00	647.37	585.72	1,233.09	0.00	1,233.09
LAKEWOOD - TOWN CENTER	0.00	0.00	617.51	558.70	1,176.21	0.00	1,176.21
LAKEWOOD - R.P. # 2	0.00	0.00	32.67	29.56	62.23	0.00	62.23
LAKEWOOD - R.P. # 3	0.00	0.00	285.92	258.68	544.60	0.00	544.60
LONG BEACH - WEST BEACH	0.00	0.00	125.86	113.87	239.73	651.11	890.84
LONG BEACH - POLY HIGH	0.00	0.00	29.69	26.86	56.55	(20.88)	35.67
LONG BEACH - WEST L.B.IND'L	0.00	0.00	-422.75	-382.47	(805.22)	250.00	(555.22)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	15,421.92	13,953.15	29,375.07	(4,840.02)	24,535.05
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	8,785.41	7,948.71	16,734.12	(3,210.50)	13,523.62
SIGNAL HILL - PROJ. # 1	0.00	0.00	1,630.38	1,475.10	3,105.48	0.00	3,105.48
AGENCY TOTAL	\$0.00	\$0.00	\$27,153.98	\$24,567.88	\$51,721.86	(\$7,170.29)	\$44,551.57
ACCRUED INTEREST EARNED							93.48
TOTAL AMOUNT DUE					\$51,721.86	(\$7,170.29)	\$44,645.05
ALLOCATED / DISTRIBUTED					51,721.86	(7,170.29)	44,645.05
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL	
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	7.11	6.43	13.54	0.00	13.54	
LAKEWOOD - TOWN CENTER	0.00	0.00	7.28	6.58	13.86	0.00	13.86	
LAKEWOOD - R.P. # 2	0.00	0.00	0.34	0.30	0.64	0.00	0.64	
LAKEWOOD - R.P. # 3	0.00	0.00	3.29	2.98	6.27	0.00	6.27	
LONG BEACH - WEST BEACH	0.00	0.00	1.43	1.31	2.74	7.79	10.53	
LONG BEACH - POLY HIGH	0.00	0.00	0.20	0.17	0.37	(0.13)	0.24	
LONG BEACH - WEST L.B.IND'L	0.00	0.00	-3.20	-2.90	(6.10)	1.90	(4.20)	
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	176.61	159.78	336.39	(57.53)	278.86	
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	102.43	92.68	195.11	(38.18)	156.93	
SIGNAL HILL - PROJ. # 1	0.00	0.00	18.10	16.37	34.47	0.00	34.47	
AGENCY TOTAL	\$0.00	\$0.00	\$313.59	\$283.70	\$597.29	(\$86.15)	\$511.14	
ACCRUED INTEREST EARNED							1.07	
TOTAL AMOUNT DUE					\$597.29	(\$86.15)	\$512.21	
ALLOCATED / DISTRIBUTED					597.29	(86.15)	512.21	
BALANCE DUE					\$0.00	\$0.00	\$0.00	