

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: **88303 LONG BEACH UNIFIED SCHOOL 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	4,589.71	3,505.02	8,094.73	0.00	8,094.73
LAKWOOD - TOWN CENTER	0.00	0.00	4,426.52	3,380.40	7,806.92	0.00	7,806.92
LAKWOOD - R.P. # 3	0.00	0.00	2,049.50	1,565.15	3,614.65	0.00	3,614.65
LONG BEACH - WEST BEACH	0.00	0.00	902.17	688.94	1,591.11	4,321.62	5,912.73
LONG BEACH - POLY HIGH	0.00	0.00	211.79	161.73	373.52	(137.90)	235.62
LONG BEACH - WEST L.B.IND'L	0.00	0.00	(3,030.24)	(2,314.09)	(5,344.33)	1,659.32	(3,685.01)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	110,514.22	84,396.23	194,910.45	(32,058.48)	162,851.97
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	62,976.37	48,093.07	111,069.44	(21,309.25)	89,760.19
SIGNAL HILL - PROJ. # 1	0.00	0.00	11,687.08	8,925.05	20,612.13	0.00	20,612.13
AGENCY TOTAL	\$0.00	\$0.00	\$194,327.12	\$148,401.50	\$342,728.62	(\$47,524.69)	\$295,203.93
ACCRUED INTEREST EARNED							619.46
TOTAL AMOUNT DUE					\$342,728.62	(\$47,524.69)	\$295,823.39
ALLOCATED / DISTRIBUTED					342,728.62	(47,524.69)	295,823.39
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH

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	155.98	119.11	275.09	0.00	275.09
LAKWOOD - TOWN CENTER	0.00	0.00	159.53	121.84	281.37	0.00	281.37
LAKWOOD - R.P. # 3	0.00	0.00	72.33	55.22	127.55	0.00	127.55
LONG BEACH - WEST BEACH	0.00	0.00	31.56	24.10	55.66	158.24	213.90
LONG BEACH - POLY HIGH	0.00	0.00	6.38	4.87	11.25	(4.15)	7.10
LONG BEACH - WEST L.B.IND'L	0.00	0.00	(70.15)	(53.56)	(123.71)	38.41	(85.30)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	3,870.80	2,956.02	6,826.82	(1,166.02)	5,660.80
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	2,245.72	1,714.98	3,960.70	(775.06)	3,185.64
SIGNAL HILL - PROJ. # 1	0.00	0.00	396.80	303.03	699.83	0.00	699.83
AGENCY TOTAL	\$0.00	\$0.00	\$6,868.95	\$5,245.61	\$12,114.56	(\$1,748.58)	\$10,365.98
ACCRUED INTEREST EARNED							21.71
TOTAL AMOUNT DUE					\$12,114.56	(\$1,748.58)	\$10,387.69
ALLOCATED / DISTRIBUTED					12,114.56	(1,748.58)	10,387.69
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **88307 DEV.CTR.HDCPD.MINOR-LONG BEACH**

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	22.49	17.17	39.66	0.00	39.66
LAKWOOD - TOWN CENTER	0.00	0.00	23.01	17.57	40.58	0.00	40.58
LAKWOOD - R.P. # 3	0.00	0.00	10.43	7.96	18.39	0.00	18.39
LONG BEACH - WEST BEACH	0.00	0.00	4.56	3.47	8.03	22.82	30.85
LONG BEACH - POLY HIGH	0.00	0.00	0.78	0.60	1.38	(0.51)	0.87
LONG BEACH - WEST L.B.IND'L	0.00	0.00	(10.12)	(7.73)	(17.85)	5.54	(12.31)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	558.28	426.33	984.61	(168.16)	816.45
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	323.90	247.35	571.25	(111.79)	459.46
SIGNAL HILL - PROJ. # 1	0.00	0.00	57.19	43.67	100.86	0.00	100.86
AGENCY TOTAL	\$0.00	\$0.00	\$990.52	\$756.39	\$1,746.91	(\$252.10)	\$1,494.81
ACCRUED INTEREST EARNED							3.13
TOTAL AMOUNT DUE					\$1,746.91	(\$252.10)	\$1,497.94
ALLOCATED / DISTRIBUTED					1,746.91	(252.10)	1,497.94
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88320 LONG BEACH CHILDREN'S CENTER FUND

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	89.80	68.58	158.38	0.00	158.38
LAKWOOD - TOWN CENTER	0.00	0.00	91.85	70.15	162.00	0.00	162.00
LAKWOOD - R.P. # 3	0.00	0.00	41.64	31.80	73.44	0.00	73.44
LONG BEACH - WEST BEACH	0.00	0.00	18.17	13.88	32.05	91.11	123.16
LONG BEACH - POLY HIGH	0.00	0.00	3.44	2.62	6.06	(2.24)	3.82
LONG BEACH - WEST L.B.IND'L	0.00	0.00	(40.37)	(30.83)	(71.20)	22.12	(49.08)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	2,228.66	1,701.96	3,930.62	(671.36)	3,259.26
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	1,293.01	987.42	2,280.43	(446.24)	1,834.19
SIGNAL HILL - PROJ. # 1	0.00	0.00	228.47	174.48	402.95	0.00	402.95
AGENCY TOTAL	\$0.00	\$0.00	\$3,954.67	\$3,020.06	\$6,974.73	(\$1,006.61)	\$5,968.12
ACCRUED INTEREST EARNED							12.50
TOTAL AMOUNT DUE					\$6,974.73	(\$1,006.61)	\$5,980.62
ALLOCATED / DISTRIBUTED					6,974.73	(1,006.61)	5,980.62
BALANCE DUE					\$0.00	\$0.00	\$0.00