

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 11901 CITY OF BELL GARDENS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	5,827.14	0.00	5,827.14	0.00	0.00	5,827.14
BELL GARDENS - CENTRAL	0.00	0.00	0.00	12,646.99	0.00	12,646.99	0.00	0.00	12,646.99
TOTAL PASS THROUGH	0.00	0.00	0.00	18,474.13	0.00	18,474.13	0.00	0.00	18,474.13
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	8,025.89	0.00	8,025.89			8,025.89
BELL GARDENS - CENTRAL	0.00	0.00	0.00	11,694.72	0.00	11,694.72			11,694.72
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	19,720.61	0.00	19,720.61			19,720.61
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$38,194.74	\$0.00	\$38,194.74	\$0.00	\$0.00	\$38,194.74
ALLOCATED / DISTRIBUTED						\$38,194.74	\$0.00	\$0.00	\$38,194.74
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00