

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
GLENDORA - PROJECT # 1	0.00	1,711,609.37	1,711,609.37	0.00	1,711,609.37
GLENDORA - R.P. # 2	0.00	203,703.45	203,703.45	0.00	203,703.45
GLENDORA - PROJECT # 1/76 ANX	0.00	143,789.90	143,789.90	0.00	143,789.90
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	210,500.57	210,500.57	0.00	210,500.57
AGENCY TOTAL	\$0.00	\$2,269,603.29	\$2,269,603.29	\$0.00	\$2,269,603.29
ALLOCATED / DISTRIBUTED			2,269,603.29	0.00	2,269,603.29
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
GLENDORA - PROJECT # 1	0.00	66,630.70	66,630.70	0.00	66,630.70
GLENDORA - R.P. # 2	0.00	7,849.18	7,849.18	0.00	7,849.18
GLENDORA - PROJECT # 1/76 ANX	0.00	5,524.20	5,524.20	0.00	5,524.20
SOUTH PASADENA - DOWNTOWN	0.00	5,715.74	5,715.74	12.69	5,728.43
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	4,044.68	4,044.68	0.00	4,044.68
AGENCY TOTAL	\$0.00	\$89,764.50	\$89,764.50	\$12.69	\$89,777.19
ALLOCATED / DISTRIBUTED			89,764.50	12.69	89,777.19
BALANCE DUE			\$0.00	\$0.00	\$0.00