

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MARCH 25, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**23401 CITY OF RANCHO PALOS VERDES**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
RANCHO PALOS VERDES - RP# 1	0.00	17,810.06	17,810.06	0.00	17,810.06
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$17,810.06</u></b>	<b><u>\$17,810.06</u></b>	<b><u>\$0.00</u></b>	<b><u>\$17,810.06</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>17,810.06</u></b>	<b><u>0.00</u></b>	<b><u>17,810.06</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>