

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	4,270.95	4,270.95	0.00	4,270.95
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,270.95</u>	<u>\$4,270.95</u>	<u>\$0.00</u>	<u>\$4,270.95</u>
ALLOCATED / DISTRIBUTED			4,270.95	0.00	4,270.95
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	15.38	15.38	0.00	15.38
AGENCY TOTAL	<u>\$0.00</u>	<u>\$15.38</u>	\$15.38	\$0.00	\$15.38
ALLOCATED / DISTRIBUTED			15.38	0.00	15.38
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	1,908.38	1,908.38	0.00	1,908.38
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,908.38</u>	<u>\$1,908.38</u>	<u>\$0.00</u>	<u>\$1,908.38</u>
ALLOCATED / DISTRIBUTED			1,908.38	0.00	1,908.38
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>