

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	20,948.35	20,948.35	0.00	20,948.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$20,948.35</u>	<u>\$20,948.35</u>	<u>\$0.00</u>	<u>\$20,948.35</u>
ALLOCATED / DISTRIBUTED			<u>20,948.35</u>	<u>0.00</u>	<u>20,948.35</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

6680 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	16,062.73	16,062.73	0.00	16,062.73
CLAREMONT - VILLAGE 82 ANNEX	0.00	552.56	552.56	0.00	552.56
CLAREMONT - VILLAGE 83 ANNEX	0.00	1,477.27	1,477.27	0.00	1,477.27
CLAREMONT - VILL RP '01 ANX	0.00	11,193.32	11,193.32	0.00	11,193.32
AGENCY TOTAL	\$0.00	\$29,285.88	\$29,285.88	\$0.00	\$29,285.88
ALLOCATED / DISTRIBUTED			29,285.88	0.00	29,285.88
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6685 COUNTY SANITATION DISTRICT NO 22 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	186.61	186.61	0.00	186.61
IRWINDALE - INDUSTRIAL	0.00	159,964.24	159,964.24	0.00	159,964.24
IRWINDALE - NORA FRAIJO	0.00	151.60	151.60	0.00	151.60
AGENCY TOTAL	\$0.00	\$160,302.45	\$160,302.45	\$0.00	\$160,302.45
ALLOCATED / DISTRIBUTED			160,302.45	0.00	160,302.45
BALANCE DUE			\$0.00	\$0.00	\$0.00