

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

AFFECTED TAXING AGENCY:

84703 COVINA VALLEY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	2,435.79	2,435.79	0.00	2,435.79
IRWINDALE - INDUSTRIAL	0.00	514,954.73	514,954.73	0.00	514,954.73
IRWINDALE - NORA FRAIJO	0.00	1,986.55	1,986.55	0.00	1,986.55
AGENCY TOTAL	\$0.00	\$519,377.07	\$519,377.07	\$0.00	\$519,377.07
ALLOCATED / DISTRIBUTED			519,377.07	0.00	519,377.07
BALANCE DUE			\$0.00	\$0.00	\$0.00

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

AFFECTED TAXING AGENCY:

84706 COUNTY SCHOOLSERVICE FUND-COVINA VALLEY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	107.17	107.17	0.00	107.17
IRWINDALE - INDUSTRIAL	0.00	22,563.92	22,563.92	0.00	22,563.92
IRWINDALE - NORA FRAIJO	0.00	87.04	87.04	0.00	87.04
AGENCY TOTAL	\$0.00	\$22,758.13	\$22,758.13	\$0.00	\$22,758.13
ALLOCATED / DISTRIBUTED			22,758.13	0.00	22,758.13
BALANCE DUE			\$0.00	\$0.00	\$0.00

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

AFFECTED TAXING AGENCY:

84707 DEV.CTR.HDCPD.MINOR-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	9.73	9.73	0.00	9.73
IRWINDALE - INDUSTRIAL	0.00	2,541.46	2,541.46	0.00	2,541.46
IRWINDALE - NORA FRAIJO	0.00	9.81	9.81	0.00	9.81
AGENCY TOTAL	\$0.00	\$2,561.00	\$2,561.00	\$0.00	\$2,561.00
ALLOCATED / DISTRIBUTED			2,561.00	0.00	2,561.00
BALANCE DUE			\$0.00	\$0.00	\$0.00

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

AFFECTED TAXING AGENCY:

84720 COVINA VALLEY CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	9.73	9.73	0.00	9.73
IRWINDALE - INDUSTRIAL	0.00	2,488.09	2,488.09	0.00	2,488.09
IRWINDALE - NORA FRAIJO	0.00	9.58	9.58	0.00	9.58
AGENCY TOTAL	\$0.00	\$2,507.40	\$2,507.40	\$0.00	\$2,507.40
ALLOCATED / DISTRIBUTED			2,507.40	0.00	2,507.40
BALANCE DUE			\$0.00	\$0.00	\$0.00