

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

AFFECTED TAXING AGENCY:

85503 DUARTE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	449,622.95	449,622.95	0.00	449,622.95
AGENCY TOTAL	<u>\$0.00</u>	<u>\$449,622.95</u>	<u>\$449,622.95</u>	<u>\$0.00</u>	<u>\$449,622.95</u>
ALLOCATED / DISTRIBUTED			<u>449,622.95</u>	<u>0.00</u>	<u>449,622.95</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

85506 COUNTY SCHOOL SERVICES FUND-DUARTE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	17,542.63	17,542.63	0.00	17,542.63
AGENCY TOTAL	\$0.00	\$17,542.63	\$17,542.63	\$0.00	\$17,542.63
ALLOCATED / DISTRIBUTED			17,542.63	0.00	17,542.63
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85507 DEV.CTR.HDCPD.MINOR-DUARTE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	1,896.61	1,896.61	0.00	1,896.61
AGENCY TOTAL	\$0.00	\$1,896.61	\$1,896.61	\$0.00	\$1,896.61
ALLOCATED / DISTRIBUTED			1,896.61	0.00	1,896.61
BALANCE DUE			\$0.00	\$0.00	\$0.00