

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

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	415,781.05	415,781.05	0.00	415,781.05
CLAREMONT - VILLAGE 82 ANNEX	0.00	14,302.85	14,302.85	0.00	14,302.85
CLAREMONT - VILLAGE 83 ANNEX	0.00	38,238.74	38,238.74	0.00	38,238.74
CLAREMONT - VILL RP '01 ANX	0.00	40,746.65	40,746.65	0.00	40,746.65
IRWINDALE - PARQUE NORTE	0.00	3,047.17	3,047.17	0.00	3,047.17
IRWINDALE - INDUSTRIAL	0.00	3,010,996.73	3,010,996.73	0.00	3,010,996.73
IRWINDALE - NORA FRAIJO	0.00	2,517.27	2,517.27	0.00	2,517.27
AGENCY TOTAL	\$0.00	\$3,525,630.46	\$3,525,630.46	\$0.00	\$3,525,630.46
ALLOCATED / DISTRIBUTED			3,525,630.46	0.00	3,525,630.46
BALANCE DUE			\$0.00	\$0.00	\$0.00

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40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILL RP '01 ANX	0.00	86,180.59	86,180.59	0.00	86,180.59
AGENCY TOTAL	<u>\$0.00</u>	<u>\$86,180.59</u>	<u>\$86,180.59</u>	<u>\$0.00</u>	<u>\$86,180.59</u>
ALLOCATED / DISTRIBUTED			<u>86,180.59</u>	<u>0.00</u>	<u>86,180.59</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>