

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

10001 CITY OF ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	5,591.90	5,591.90	0.00	5,591.90
ALHAMBRA - CBD	0.00	921.01	921.01	0.00	921.01
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	3,461.25	3,461.25	0.00	3,461.25
AGENCY TOTAL	<u>\$0.00</u>	<u>\$9,974.16</u>	<u>\$9,974.16</u>	<u>\$0.00</u>	<u>\$9,974.16</u>
ALLOCATED / DISTRIBUTED			9,974.16	0.00	9,974.16
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

10052 CITY OF ALHAMBRA LT DIST #1

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	771.10	771.10	0.00	771.10
ALHAMBRA - CBD	0.00	127.00	127.00	0.00	127.00
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	477.29	477.29	0.00	477.29
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,375.39</u>	<u>\$1,375.39</u>	<u>\$0.00</u>	<u>\$1,375.39</u>
ALLOCATED / DISTRIBUTED			1,375.39	0.00	1,375.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>