

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT # 1	0.00	57,135.42	57,135.42	0.00	57,135.42
COVINA - PROJECT # 2	0.00	9,542.62	9,542.62	0.00	9,542.62
COVINA - PROJECT # 2 88 ANNEX	0.00	3,724.57	3,724.57	0.00	3,724.57
VERNON - INDUSTRIAL	0.00	18,702.78	18,702.78	0.00	18,702.78
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	1,724.44	1,724.44	0.00	1,724.44
AGENCY TOTAL	\$0.00	\$90,829.83	\$90,829.83	\$0.00	\$90,829.83
ALLOCATED / DISTRIBUTED			90,829.83	0.00	90,829.83
BALANCE DUE			\$0.00	\$0.00	\$0.00