

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

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT # 1	0.00	13,613.51	13,613.51	0.00	13,613.51
COVINA - PROJECT # 2	0.00	2,273.71	2,273.71	0.00	2,273.71
COVINA - PROJECT # 2 88 ANNEX	0.00	887.24	887.24	0.00	887.24
VERNON - INDUSTRIAL	0.00	4,453.56	4,453.56	0.00	4,453.56
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	410.20	410.20	0.00	410.20
AGENCY TOTAL	\$0.00	\$21,638.22	\$21,638.22	\$0.00	\$21,638.22
ALLOCATED / DISTRIBUTED			21,638.22	0.00	21,638.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT # 1	0.00	77,028.37	77,028.37	0.00	77,028.37
COVINA - PROJECT # 2	0.00	12,867.47	12,867.47	0.00	12,867.47
COVINA - PROJECT # 2 88 ANNEX	0.00	5,021.18	5,021.18	0.00	5,021.18
VERNON - INDUSTRIAL	0.00	25,204.43	25,204.43	0.00	25,204.43
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	2,321.47	2,321.47	0.00	2,321.47
AGENCY TOTAL	\$0.00	\$122,442.92	\$122,442.92	\$0.00	\$122,442.92
ALLOCATED / DISTRIBUTED			122,442.92	0.00	122,442.92
BALANCE DUE			\$0.00	\$0.00	\$0.00