

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	59,446.90	59,446.90	21.59	59,468.49
AGENCY TOTAL	<u>\$0.00</u>	<u>\$59,446.90</u>	<u>\$59,446.90</u>	<u>\$21.59</u>	<u>\$59,468.49</u>
ALLOCATED / DISTRIBUTED			<u>59,446.90</u>	<u>21.59</u>	<u>59,468.49</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	2,526.22	2,526.22	0.92	2,527.14
AGENCY TOTAL	\$0.00	\$2,526.22	\$2,526.22	\$0.92	\$2,527.14
ALLOCATED / DISTRIBUTED			2,526.22	0.92	2,527.14
BALANCE DUE			\$0.00	\$0.00	\$0.00