

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

AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|---------------------------------------|----------------------|--------------------------|--------------------------|-----------------------------|--------------------------|
| ARTESIA - CENTRAL COMM'L CORRIDOR | 0.00 | 3,207.03 | 3,207.03 | 1.16 | 3,208.19 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$3,207.03</u> | <u>\$3,207.03</u> | <u>\$1.16</u> | <u>\$3,208.19</u> |
| ALLOCATED / DISTRIBUTED | | | <u>3,207.03</u> | <u>1.16</u> | <u>3,208.19</u> |
| 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 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

6670 COUNTY SANITATION DISTRICT NO 19 OPERATING

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|---------------------------------------|-------------------|-------------------|-------------------|-----------------------------|-------------------|
| ARTESIA - CENTRAL COMM'L CORRIDOR | 0.00 | 1,526.49 | 1,526.49 | 0.55 | 1,527.04 |
| AGENCY TOTAL | \$0.00 | \$1,526.49 | \$1,526.49 | \$0.55 | \$1,527.04 |
| ALLOCATED / DISTRIBUTED | | | 1,526.49 | 0.55 | 1,527.04 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |