

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

**AFFECTED TAXING AGENCY:**

**105 LOS ANGELES COUNTY GENERAL**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	86,905.14	86,905.14	31.56	86,936.70
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$86,905.14</u></b>	<b><u>\$86,905.14</u></b>	<b><u>\$31.56</u></b>	<b><u>\$86,936.70</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>86,905.14</u></b>	<b><u>31.56</u></b>	<b><u>86,936.70</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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 APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**120 LOS ANGELES COUNTY ACCUM CAP OUTLAY**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	38.66	38.66	0.01	38.67
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$38.66</u></b>	<b><u>\$38.66</u></b>	<b><u>\$0.01</u></b>	<b><u>\$38.67</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>38.66</u></b>	<b><u>0.01</u></b>	<b><u>38.67</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>