

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 29, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	105.87	105.87	0.00	105.87
LA VERNE - CENTRAL/83 ANNEX	0.00	80.57	80.57	0.00	80.57
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	12.41	12.41	0.00	12.41
LAWNDALE - ECONOMIC R.P.	0.00	6,324.94	6,324.94	0.00	6,324.94
AGENCY TOTAL	\$0.00	\$6,523.79	\$6,523.79	\$0.00	\$6,523.79
ALLOCATED / DISTRIBUTED			6,523.79	0.00	6,523.79
BALANCE DUE			\$0.00	\$0.00	\$0.00

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 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	597.24	597.24	0.00	597.24
LA VERNE - CENTRAL/83 ANNEX	0.00	455.74	455.74	0.00	455.74
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	70.21	70.21	0.00	70.21
LAWNDALE - ECONOMIC R.P.	0.00	35,793.91	35,793.91	0.00	35,793.91
AGENCY TOTAL	\$0.00	\$36,917.10	\$36,917.10	\$0.00	\$36,917.10
ALLOCATED / DISTRIBUTED			36,917.10	0.00	36,917.10
BALANCE DUE			\$0.00	\$0.00	\$0.00