

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

AFFECTED TAXING AGENCY:

80904 SAN ANTONIO COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	1,888.60	1,888.60	0.00	1,888.60
LA VERNE - CENTRAL/83 ANNEX	0.00	1,440.80	1,440.80	0.00	1,440.80
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	221.76	221.76	0.00	221.76
AGENCY TOTAL	\$0.00	\$3,551.16	\$3,551.16	\$0.00	\$3,551.16
ALLOCATED / DISTRIBUTED			3,551.16	0.00	3,551.16
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	18.23	18.23	0.00	18.23
LA VERNE - CENTRAL/83 ANNEX	0.00	13.91	13.91	0.00	13.91
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	2.14	2.14	0.00	2.14
AGENCY TOTAL	\$0.00	\$34.28	\$34.28	\$0.00	\$34.28
ALLOCATED / DISTRIBUTED			34.28	0.00	34.28
BALANCE DUE			\$0.00	\$0.00	\$0.00