

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

90903 PASADENA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	19,651.41	19,651.41	50.12	19,701.53
AGENCY TOTAL	<u>\$0.00</u>	<u>\$19,651.41</u>	\$19,651.41	\$50.12	\$19,701.53
ALLOCATED / DISTRIBUTED			19,651.41	50.12	19,701.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90906 COUNTY SCHOOL SERVICE FUND - PASADENA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	33.08	33.08	0.08	33.16
AGENCY TOTAL	<u>\$0.00</u>	<u>\$33.08</u>	\$33.08	\$0.08	\$33.16
ALLOCATED / DISTRIBUTED			33.08	0.08	33.16
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90907 DEV.CTR.HDCPD.MINOR- PASADENA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	146.04	146.04	0.37	146.41
AGENCY TOTAL	<u>\$0.00</u>	<u>\$146.04</u>	\$146.04	\$0.37	\$146.41
ALLOCATED / DISTRIBUTED			146.04	0.37	146.41
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90920 PASADENA CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	35.02	35.02	0.09	35.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$35.02</u>	\$35.02	\$0.09	\$35.11
ALLOCATED / DISTRIBUTED			35.02	0.09	35.11
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>