

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	29,680.54	29,680.54	0.00	29,680.54
CARSON - PROJECT # 2	0.00	20,775.17	20,775.17	0.00	20,775.17
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	4,727.68	4,727.68	0.00	4,727.68
CARSON - RP# 3	0.00	3,478.52	3,478.52	0.00	3,478.52
CARSON - RP# 1 - 85 ANX	0.00	8,375.29	8,375.29	0.00	8,375.29
CARSON - RP# 1 - 97 ANX	0.00	2,481.73	2,481.73	0.00	2,481.73
CARSON - MERGER RP #2/#3 AMEND	0.00	4,830.71	4,830.71	0.00	4,830.71
CARSON - R.P. AREA #4	0.00	23,440.26	23,440.26	0.00	23,440.26
AGENCY TOTAL	\$0.00	\$97,789.90	\$97,789.90	\$0.00	\$97,789.90
ALLOCATED / DISTRIBUTED			97,789.90	0.00	97,789.90
BALANCE DUE			\$0.00	\$0.00	\$0.00