

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	3,155.15	3,155.15	0.00	3,155.15
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,155.15</u>	<u>\$3,155.15</u>	<u>\$0.00</u>	<u>\$3,155.15</u>
ALLOCATED / DISTRIBUTED			3,155.15	0.00	3,155.15
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>