

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	17.63	17.63	0.00	17.63
BELL GARDENS - CENTRAL	0.00	21.36	21.36	0.00	21.36
MAYWOOD - WESTSIDE	0.00	124.89	124.89	0.00	124.89
MAYWOOD - PROJECT # 2	0.00	184.19	184.19	0.00	184.19
MAYWOOD - CITYWIDE RP	0.00	910.86	910.86	0.00	910.86
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,258.93</u>	<u>\$1,258.93</u>	<u>\$0.00</u>	<u>\$1,258.93</u>
ALLOCATED / DISTRIBUTED			1,258.93	0.00	1,258.93
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.01	0.01	0.00	0.01
BELL GARDENS - CENTRAL	0.00	0.01	0.01	0.00	0.01
MAYWOOD - WESTSIDE	0.00	0.05	0.05	0.00	0.05
MAYWOOD - PROJECT # 2	0.00	0.07	0.07	0.00	0.07
MAYWOOD - CITYWIDE RP	0.00	0.36	0.36	0.00	0.36
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.50</u>	<u>\$0.50</u>	<u>\$0.00</u>	<u>\$0.50</u>
ALLOCATED / DISTRIBUTED			0.50	0.00	0.50
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>