

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:		85003 CULVER CITY UNIFIED SCHOOL DISTRICT			
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	16,839.51	16,839.51	0.00	16,839.51
CULVER CITY - OVERLAND/JEFFERSON	0.00	12,642.24	12,642.24	0.00	12,642.24
CULVER CITY - WASH/CULVER	0.00	30,324.49	30,324.49	0.00	30,324.49
CULVER CITY - COMPONENT AREA	0.00	7,076.96	7,076.96	0.00	7,076.96
AGENCY TOTAL	<u>\$0.00</u>	<u>\$66,883.20</u>	<u>\$66,883.20</u>	<u>\$0.00</u>	<u>\$66,883.20</u>
ALLOCATED / DISTRIBUTED			66,883.20	0.00	66,883.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:		85006 COUNTY SCHOOL SERVICE FUND-CULVER CITY			
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	128.73	128.73	0.00	128.73
CULVER CITY - OVERLAND/JEFFERSON	0.00	479.55	479.55	0.00	479.55
CULVER CITY - WASH/CULVER	0.00	1,150.28	1,150.28	0.00	1,150.28
CULVER CITY - COMPONENT AREA	0.00	268.45	268.45	0.00	268.45
AGENCY TOTAL	\$0.00	\$2,027.01	\$2,027.01	\$0.00	\$2,027.01
ALLOCATED / DISTRIBUTED			2,027.01	0.00	2,027.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		85007 DEV.CTR.HDCPD.MINOR-CULVER CITY			
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	90.31	90.31	0.00	90.31
CULVER CITY - OVERLAND/JEFFERSON	0.00	53.78	53.78	0.00	53.78
CULVER CITY - WASH/CULVER	0.00	129.01	129.01	0.00	129.01
CULVER CITY - COMPONENT AREA	0.00	30.11	30.11	0.00	30.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$303.21</u>	<u>\$303.21</u>	<u>\$0.00</u>	<u>\$303.21</u>
ALLOCATED / DISTRIBUTED			<u>303.21</u>	<u>0.00</u>	<u>303.21</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:		85020 CULVER CITY CHILDREN'S CTR. FUND			
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	228.97	228.97	0.00	228.97
CULVER CITY - OVERLAND/JEFFERSON	0.00	30.04	30.04	0.00	30.04
CULVER CITY - WASH/CULVER	0.00	72.06	72.06	0.00	72.06
CULVER CITY - COMPONENT AREA	0.00	16.82	16.82	0.00	16.82
AGENCY TOTAL	\$0.00	\$347.89	\$347.89	\$0.00	\$347.89
ALLOCATED / DISTRIBUTED			347.89	0.00	347.89
BALANCE DUE			\$0.00	\$0.00	\$0.00