

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - DELTA	0.00	1,843.69	1,843.69	0.00	1,843.69
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,843.69</u>	\$1,843.69	\$0.00	\$1,843.69
ALLOCATED / DISTRIBUTED			1,843.69	0.00	1,843.69
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY: **57706 CO. SCH. SERV. FD - MOUNTAIN VIEW**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	270.85	270.85	0.00	270.85
AGENCY TOTAL	\$0.00	\$270.85	\$270.85	\$0.00	\$270.85
ALLOCATED / DISTRIBUTED			270.85	0.00	270.85
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **57707 DEV. CTR. HDCPD. MINOR - MT VIEW**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - DELTA	0.00	32.86	32.86	0.00	32.86
AGENCY TOTAL	<u>\$0.00</u>	<u>\$32.86</u>	\$32.86	\$0.00	\$32.86
ALLOCATED / DISTRIBUTED			32.86	0.00	32.86
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY: **57720 MT. VIEW CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - DELTA	0.00	69.24	69.24	0.00	69.24
AGENCY TOTAL	\$0.00	\$69.24	\$69.24	\$0.00	\$69.24
ALLOCATED / DISTRIBUTED			69.24	0.00	69.24
BALANCE DUE			\$0.00	\$0.00	\$0.00