

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: 62901 ROSEMEAD SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ROSEMEAD - PROJ. A-1	0.00	6,504.95	6,504.95	0.00	6,504.95
ROSEMEAD - RP AREA # 2 '01	0.00	18,950.39	18,950.39	0.00	18,950.39
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$25,455.34</b>	<b>\$25,455.34</b>	<b>\$0.00</b>	<b>\$25,455.34</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>25,455.34</b>	<b>0.00</b>	<b>25,455.34</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** **62906 CO. SCH. SERV. FD - ROSEMEAD**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
ROSEMEAD - PROJ. A-1	0.00	739.83	739.83	0.00	739.83
ROSEMEAD - RP AREA # 2 '01	0.00	2,155.28	2,155.28	0.00	2,155.28
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,895.11</b>	<b>\$2,895.11</b>	<b>\$0.00</b>	<b>\$2,895.11</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,895.11</b>	<b>0.00</b>	<b>2,895.11</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** **62907 DEV. CTR. HDCPD. MINOR - ROSEMEAD**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX				
ROSEMEAD - PROJ. A-1	0.00	88.76		88.76	0.00	88.76
ROSEMEAD - RP AREA # 2 '01	0.00	258.58		258.58	0.00	258.58
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$347.34</b>		<b>\$347.34</b>	<b>\$0.00</b>	<b>\$347.34</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>347.34</b>	<b>0.00</b>	<b>347.34</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>