

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY: **89503 MONROVIA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	8,221.25	8,221.25	0.00	8,221.25
AGENCY TOTAL	\$0.00	\$8,221.25	\$8,221.25	\$0.00	\$8,221.25
ALLOCATED / DISTRIBUTED			8,221.25	0.00	8,221.25
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **89506 COUNTY SCHOOL SERVICE FUND-MONROVIA**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	357.22	357.22	0.00	357.22
AGENCY TOTAL	\$0.00	\$357.22	\$357.22	\$0.00	\$357.22
ALLOCATED / DISTRIBUTED			357.22	0.00	357.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89507 DEV.CTR.HDCPD.MINOR-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	20.07	20.07	0.00	20.07
AGENCY TOTAL	\$0.00	\$20.07	\$20.07	\$0.00	\$20.07
ALLOCATED / DISTRIBUTED			20.07	0.00	20.07
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **89520 MONROVIA UNIF. CHILDRENS CTR FUND**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	17.94	17.94	0.00	17.94
AGENCY TOTAL	\$0.00	\$17.94	\$17.94	\$0.00	\$17.94
ALLOCATED / DISTRIBUTED			17.94	0.00	17.94
BALANCE DUE			\$0.00	\$0.00	\$0.00