

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

24901 CITY OF SANTA CLARITA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	22,224.68	22,224.68	0.00	22,224.68
AGENCY TOTAL	\$0.00	\$22,224.68	\$22,224.68	\$0.00	\$22,224.68
ALLOCATED / DISTRIBUTED			22,224.68	0.00	22,224.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

24932 CITY OF SANTA CLARITA STREET LIGHT MAINTENANCE #2

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	8,269.06	8,269.06	0.00	8,269.06
AGENCY TOTAL	\$0.00	\$8,269.06	\$8,269.06	\$0.00	\$8,269.06
ALLOCATED / DISTRIBUTED			8,269.06	0.00	8,269.06
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

24902 CITY OF SANTA CLARITA LIBRARY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	7,945.72	7,945.72	0.00	7,945.72
AGENCY TOTAL	\$0.00	\$7,945.72	\$7,945.72	\$0.00	\$7,945.72
ALLOCATED / DISTRIBUTED			7,945.72	0.00	7,945.72
BALANCE DUE			\$0.00	\$0.00	\$0.00