

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

80904 SAN ANTONIO COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	3,023.20	3,023.20	0.00	3,023.20
AGENCY TOTAL	\$0.00	\$3,023.20	\$3,023.20	\$0.00	\$3,023.20
ALLOCATED / DISTRIBUTED			3,023.20	0.00	3,023.20
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	29.18	29.18	0.00	29.18
AGENCY TOTAL	\$0.00	\$29.18	\$29.18	\$0.00	\$29.18
ALLOCATED / DISTRIBUTED			29.18	0.00	29.18
BALANCE DUE			\$0.00	\$0.00	\$0.00