

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84203 CLAREMONT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	69,604.14	69,604.14	0.00	69,604.14
CLAREMONT - VILLAGE 82 ANNEX	0.00	2,394.38	2,394.38	0.00	2,394.38
CLAREMONT - VILLAGE 83 ANNEX	0.00	6,401.38	6,401.38	0.00	6,401.38
CLAREMONT - VILL RP '01 ANX	0.00	49,573.06	49,573.06	0.00	49,573.06
AGENCY TOTAL	\$0.00	\$127,972.96	\$127,972.96	\$0.00	\$127,972.96
ALLOCATED / DISTRIBUTED			127,972.96	0.00	127,972.96
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84206 COUNTY SCHOOL SERVICE FUND-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	2,415.90	2,415.90	0.00	2,415.90
CLAREMONT - VILLAGE 82 ANNEX	0.00	83.11	83.11	0.00	83.11
CLAREMONT - VILLAGE 83 ANNEX	0.00	222.19	222.19	0.00	222.19
CLAREMONT - VILL RP '01 ANX	0.00	1,720.64	1,720.64	0.00	1,720.64
AGENCY TOTAL	\$0.00	\$4,441.84	\$4,441.84	\$0.00	\$4,441.84
ALLOCATED / DISTRIBUTED			4,441.84	0.00	4,441.84
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84207 DEV.CTR.HDCPD.MINOR-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	266.01	266.01	0.00	266.01
CLAREMONT - VILLAGE 82 ANNEX	0.00	9.15	9.15	0.00	9.15
CLAREMONT - VILLAGE 83 ANNEX	0.00	24.46	24.46	0.00	24.46
CLAREMONT - VILL RP '01 ANX	0.00	189.46	189.46	0.00	189.46
AGENCY TOTAL	\$0.00	\$489.08	\$489.08	\$0.00	\$489.08
ALLOCATED / DISTRIBUTED			489.08	0.00	489.08
BALANCE DUE			\$0.00	\$0.00	\$0.00