

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:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
CLAREMONT - VILLAGE	0.00	457.33	457.33	0.00	457.33
CLAREMONT - VILLAGE 82 ANNEX	0.00	15.73	15.73	0.00	15.73
CLAREMONT - VILLAGE 83 ANNEX	0.00	42.06	42.06	0.00	42.06
CLAREMONT - VILL RP '01 ANX	0.00	462.11	462.11	0.00	462.11
AGENCY TOTAL	\$0.00	\$977.23	\$977.23	\$0.00	\$977.23
ALLOCATED / DISTRIBUTED			977.23	0.00	977.23
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	2,587.95	2,587.95	0.00	2,587.95
CLAREMONT - VILLAGE 82 ANNEX	0.00	89.02	89.02	0.00	89.02
CLAREMONT - VILLAGE 83 ANNEX	0.00	238.01	238.01	0.00	238.01
CLAREMONT - VILL RP '01 ANX	0.00	2,613.38	2,613.38	0.00	2,613.38
AGENCY TOTAL	\$0.00	\$5,528.36	\$5,528.36	\$0.00	\$5,528.36
ALLOCATED / DISTRIBUTED			5,528.36	0.00	5,528.36
BALANCE DUE			\$0.00	\$0.00	\$0.00