

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 8, 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			
HAWTHORNE - PLAZA	0.00	18.46	18.46	0.00	18.46
HAWTHORNE - RP# 2	0.00	224.73	224.73	0.00	224.73
HAWTHORNE - RP# 2 AMEND #3	0.00	34.47	34.47	0.00	34.47
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$277.66</b>	<b>\$277.66</b>	<b>\$0.00</b>	<b>\$277.66</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>277.66</b>	<b>0.00</b>	<b>277.66</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	104.48	104.48	0.00	104.48
HAWTHORNE - RP# 2	0.00	1,271.80	1,271.80	0.00	1,271.80
HAWTHORNE - RP# 2 AMEND #3	0.00	195.11	195.11	0.00	195.11
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,571.39</b>	<b>\$1,571.39</b>	<b>\$0.00</b>	<b>\$1,571.39</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,571.39</b>	<b>0.00</b>	<b>1,571.39</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>