

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

510 ROAD DISTRICTS # 2

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	430.02	430.02	0.00	430.02
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$430.02</b>	<b>\$430.02</b>	<b>\$0.00</b>	<b>\$430.02</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>430.02</b>	<b>0.00</b>	<b>430.02</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>