

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

71702 ANTELOPE VALLEY UNIOIN HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	58,082.49	58,082.49	0.00	58,082.49
AGENCY TOTAL	\$0.00	\$58,082.49	\$58,082.49	\$0.00	\$58,082.49
ALLOCATED / DISTRIBUTED			58,082.49	0.00	58,082.49
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71706 COUNTY SCHOOL SERVICE ANTELOPE VALLEY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	213.36	213.36	0.00	213.36
AGENCY TOTAL	\$0.00	\$213.36	\$213.36	\$0.00	\$213.36
ALLOCATED / DISTRIBUTED			213.36	0.00	213.36
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71707 ANTELOPE VALLEY UNION HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	13,741.29	13,741.29	0.00	13,741.29
AGENCY TOTAL	\$0.00	\$13,741.29	\$13,741.29	\$0.00	\$13,741.29
ALLOCATED / DISTRIBUTED			13,741.29	0.00	13,741.29
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71708 ANTELOPE VALLEY UNION HIGH-K.P.S.-ELEM

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	14,686.87	14,686.87	0.00	14,686.87
AGENCY TOTAL	\$0.00	\$14,686.87	\$14,686.87	\$0.00	\$14,686.87
ALLOCATED / DISTRIBUTED			14,686.87	0.00	14,686.87
BALANCE DUE			\$0.00	\$0.00	\$0.00