

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**40015 COUNTY OFFICE OF EDUCATION**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	695.58	695.58	0.00	695.58
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$695.58</b>	<b>\$695.58</b>	<b>\$0.00</b>	<b>\$695.58</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>695.58</b>	<b>0.00</b>	<b>695.58</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	1,380.40	1,380.40	0.00	1,380.40
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$1,380.40</u></b>	<b>\$1,380.40</b>	<b>\$0.00</b>	<b>\$1,380.40</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,380.40</b>	<b>0.00</b>	<b>1,380.40</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>