

**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:**

**40000 EDUCATIONAL REVENUE AUGMENTATION FUND**

<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	33,630.05	33,630.05	0.00	33,630.05
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$33,630.05</b>	<b>\$33,630.05</b>	<b>\$0.00</b>	<b>\$33,630.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>33,630.05</b>	<b>0.00</b>	<b>33,630.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	64,629.81	64,629.81	0.00	64,629.81
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$64,629.81</b>	<b>\$64,629.81</b>	<b>\$0.00</b>	<b>\$64,629.81</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>64,629.81</b>	<b>0.00</b>	<b>64,629.81</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>