

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:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	14,705.30	14,705.30	0.00	14,705.30
AGENCY TOTAL	\$0.00	\$14,705.30	\$14,705.30	\$0.00	\$14,705.30
ALLOCATED / DISTRIBUTED			14,705.30	0.00	14,705.30
BALANCE DUE			\$0.00	\$0.00	\$0.00

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:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	794.76	794.76	0.00	794.76
AGENCY TOTAL	\$0.00	\$794.76	\$794.76	\$0.00	\$794.76
ALLOCATED / DISTRIBUTED			794.76	0.00	794.76
BALANCE DUE			\$0.00	\$0.00	\$0.00

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:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	97.85	97.85	0.00	97.85
AGENCY TOTAL	<u>\$0.00</u>	<u>\$97.85</u>	\$97.85	\$0.00	\$97.85
ALLOCATED / DISTRIBUTED			97.85	0.00	97.85
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>