

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:

35090 WATER REPLENISHMENT DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	85.64	85.64	0.00	85.64
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$85.64</u></b>	<b>\$85.64</b>	<b>\$0.00</b>	<b>\$85.64</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>85.64</b>	<b>0.00</b>	<b>85.64</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>