

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

22001 CITY OF MONTEREY PARK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	23,682.94	23,682.94	0.00	23,682.94
MONTEREY PARK - FREEWAY	0.00	6,911.47	6,911.47	0.00	6,911.47
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	344,505.28	344,505.28	0.00	344,505.28
MONTEREY PARK - CENTRAL COMM'L	0.00	403,248.94	403,248.94	0.00	403,248.94
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	63,381.70	63,381.70	0.00	63,381.70
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	7,889.13	7,889.13	0.00	7,889.13
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	91,227.24	91,227.24	0.00	91,227.24
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$940,846.70</b>	<b>\$940,846.70</b>	<b>\$0.00</b>	<b>\$940,846.70</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>940,846.70</b>	<b>0.00</b>	<b>940,846.70</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>