

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION**

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	2,728.85	2,728.85	0.00	2,728.85
COMPTON - WALNUT INDUSTRIAL	0.00	46,966.22	46,966.22	0.00	46,966.22
COMPTON - WALNUT IND'L/76 ANNEX	0.00	6,910.34	6,910.34	0.00	6,910.34
COMPTON - WALNUT IND'L/80 ANNEX	0.00	21,557.89	21,557.89	0.00	21,557.89
COMPTON - R. P. AREA	0.00	18,399.11	18,399.11	0.00	18,399.11
AGENCY TOTAL	\$0.00	\$96,562.41	\$96,562.41	\$0.00	\$96,562.41
ALLOCATED / DISTRIBUTED			96,562.41	0.00	96,562.41
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	871.60	871.60	0.00	871.60
COMPTON - WALNUT INDUSTRIAL	0.00	15,000.65	15,000.65	0.00	15,000.65
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2,207.13	2,207.13	0.00	2,207.13
COMPTON - WALNUT IND'L/80 ANNEX	0.00	6,885.50	6,885.50	0.00	6,885.50
COMPTON - R. P. AREA	0.00	5,876.72	5,876.72	0.00	5,876.72
AGENCY TOTAL	\$0.00	\$30,841.60	\$30,841.60	\$0.00	\$30,841.60
ALLOCATED / DISTRIBUTED			30,841.60	0.00	30,841.60
BALANCE DUE			\$0.00	\$0.00	\$0.00