

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	163,471.90	163,471.90	0.00	163,471.90
AGENCY TOTAL	\$0.00	\$163,471.90	\$163,471.90	\$0.00	\$163,471.90
ALLOCATED / DISTRIBUTED			163,471.90	0.00	163,471.90
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	6,836.23	6,836.23	0.00	6,836.23
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,836.23</u>	<u>\$6,836.23</u>	<u>\$0.00</u>	<u>\$6,836.23</u>
ALLOCATED / DISTRIBUTED			6,836.23	0.00	6,836.23
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>