

**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:**

**81604 RIO HONDO COMMUNITY COLLEGE DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	20,244.28	20,244.28	0.00	20,244.28
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$20,244.28</u></b>	<b><u>\$20,244.28</u></b>	<b><u>\$0.00</u></b>	<b><u>\$20,244.28</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>20,244.28</b>	<b>0.00</b>	<b>20,244.28</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**AFFECTED TAXING AGENCY:**

**81620 RIO HONDO CHILDRENS CENTER FUND**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	36.85	36.85	0.00	36.85
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$36.85</u></b>	<b><u>\$36.85</u></b>	<b><u>\$0.00</u></b>	<b><u>\$36.85</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>36.85</b>	<b>0.00</b>	<b>36.85</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>