

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	10,863.79	10,863.79	0.00	10,863.79
AGENCY TOTAL	\$0.00	\$10,863.79	\$10,863.79	\$0.00	\$10,863.79
ALLOCATED / DISTRIBUTED			10,863.79	0.00	10,863.79
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6680 COUNTY SANITATION DISTRICT NO 21 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	709.84	709.84	0.00	709.84
AGENCY TOTAL	<u>\$0.00</u>	<u>\$709.84</u>	\$709.84	\$0.00	\$709.84
ALLOCATED / DISTRIBUTED			709.84	0.00	709.84
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>