

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

21601 CITY OF MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	19,313.39	19,313.39	0.00	19,313.39
MONTEBELLO - MONTE HILLS	0.00	52,767.17	52,767.17	0.00	52,767.17
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	5,137.08	5,137.08	0.00	5,137.08
MONTEBELLO - ECO. REV.	0.00	21,247.92	21,247.92	0.00	21,247.92
AGENCY TOTAL	\$0.00	\$98,465.56	\$98,465.56	\$0.00	\$98,465.56
ALLOCATED / DISTRIBUTED			98,465.56	0.00	98,465.56
BALANCE DUE			\$0.00	\$0.00	\$0.00