

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

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - MONTE HILLS	0.00	1,656.49	1,656.49	0.00	1,656.49
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,656.49</u>	<u>\$1,656.49</u>	<u>\$0.00</u>	<u>\$1,656.49</u>
ALLOCATED / DISTRIBUTED			1,656.49	0.00	1,656.49
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ.AREA #1-A	0.00	369.81	369.81	0.00	369.81
LYNWOOD - ALAMEDA	0.00	764.04	764.04	0.00	764.04
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	2,307.89	2,307.89	0.00	2,307.89
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	909.75	909.75	0.00	909.75
MONTEBELLO - SO. INDUSTRIAL	0.00	1,548.22	1,548.22	0.00	1,548.22
MONTEBELLO - MONTE HILLS	0.00	4,330.01	4,330.01	0.00	4,330.01
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	411.78	411.78	0.00	411.78
MONTEBELLO - ECO. REV.	0.00	1,703.30	1,703.30	0.00	1,703.30
AGENCY TOTAL	\$0.00	\$12,344.80	\$12,344.80	\$0.00	\$12,344.80
ALLOCATED / DISTRIBUTED			12,344.80	0.00	12,344.80
BALANCE DUE			\$0.00	\$0.00	\$0.00