

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 5, 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	16,193.79	16,193.79	0.00	16,193.79
MONTEBELLO - MONTE HILLS	0.00	44,243.96	44,243.96	0.00	44,243.96
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	4,307.32	4,307.32	0.00	4,307.32
MONTEBELLO - ECO. REV.	0.00	17,815.85	17,815.85	0.00	17,815.85
AGENCY TOTAL	<u>\$0.00</u>	<u>\$82,560.92</u>	<u>\$82,560.92</u>	<u>\$0.00</u>	<u>\$82,560.92</u>
ALLOCATED / DISTRIBUTED			82,560.92	0.00	82,560.92
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>