

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY: 14501 CITY OF DUARTE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	39,451.34	39,451.34	0.00	39,451.34
AGENCY TOTAL	<u>\$0.00</u>	<u>\$39,451.34</u>	<u>\$39,451.34</u>	<u>\$0.00</u>	<u>\$39,451.34</u>
ALLOCATED / DISTRIBUTED			39,451.34	0.00	39,451.34
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

14553 CITY OF DUARTE LT DIST HUNT DR

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	17,333.37	17,333.37	0.00	17,333.37
AGENCY TOTAL	<u>\$0.00</u>	<u>\$17,333.37</u>	<u>\$17,333.37</u>	<u>\$0.00</u>	<u>\$17,333.37</u>
ALLOCATED / DISTRIBUTED			17,333.37	0.00	17,333.37
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

14554 CITY OF DUARTE LT DIST ZN A

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	3,270.87	3,270.87	0.00	3,270.87
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,270.87</u>	<u>\$3,270.87</u>	<u>\$0.00</u>	<u>\$3,270.87</u>
ALLOCATED / DISTRIBUTED			<u>3,270.87</u>	<u>0.00</u>	<u>3,270.87</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>