

**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:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	83,751.12	83,751.12	0.00	83,751.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$83,751.12</u>	<u>\$83,751.12</u>	<u>\$0.00</u>	<u>\$83,751.12</u>
ALLOCATED / DISTRIBUTED			83,751.12	0.00	83,751.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	3,119.70	3,119.70	0.00	3,119.70
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,119.70</u>	<u>\$3,119.70</u>	<u>\$0.00</u>	<u>\$3,119.70</u>
ALLOCATED / DISTRIBUTED			<u>3,119.70</u>	<u>0.00</u>	<u>3,119.70</u>
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>