

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

AFFECTED TAXING AGENCY:

28001 CITY OF WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST COVINA - CBD	0.00	10,035.88	10,035.88	0.00	10,035.88
WEST COVINA - EASTLAND	0.00	7,332.24	7,332.24	0.00	7,332.24
WEST COVINA - CBD /81 ANNEX	0.00	7,531.96	7,531.96	0.00	7,531.96
WEST COVINA - EASTLAND AMEND. #1	0.00	10,081.65	10,081.65	0.00	10,081.65
WEST COVINA - CBD / EASTLAND R.P.	0.00	313.63	313.63	0.00	313.63
WEST COVINA - WEST COVINA CITYWIDE	0.00	4,606.97	4,606.97	0.00	4,606.97
AGENCY TOTAL	\$0.00	\$39,902.33	\$39,902.33	\$0.00	\$39,902.33
ALLOCATED / DISTRIBUTED			39,902.33	0.00	39,902.33
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

28080 CITY OF WEST COVINA SEWER MAINTANANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST COVINA - CBD	0.00	232.85	232.85	0.00	232.85
WEST COVINA - EASTLAND	0.00	170.01	170.01	0.00	170.01
WEST COVINA - CBD /81 ANNEX	0.00	174.69	174.69	0.00	174.69
WEST COVINA - EASTLAND AMEND. #1	0.00	106.36	106.36	0.00	106.36
WEST COVINA - CBD / EASTLAND R.P.	0.00	7.31	7.31	0.00	7.31
WEST COVINA - WEST COVINA CITYWIDE	0.00	97.25	97.25	0.00	97.25
AGENCY TOTAL	\$0.00	\$788.47	\$788.47	\$0.00	\$788.47
ALLOCATED / DISTRIBUTED			788.47	0.00	788.47
BALANCE DUE			\$0.00	\$0.00	\$0.00