

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	43,378.77	43,378.77	0.00	43,378.77
AGENCY TOTAL	\$0.00	\$43,378.77	\$43,378.77	\$0.00	\$43,378.77
ALLOCATED / DISTRIBUTED			43,378.77	0.00	43,378.77
BALANCE DUE			\$0.00	\$0.00	\$0.00