

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	4,893.18	4,893.18	0.00	4,893.18
COMPTON - WALNUT INDUSTRIAL	0.00	90,005.91	90,005.91	0.00	90,005.91
COMPTON - WALNUT IND'L/76 ANNEX	0.00	8,726.76	8,726.76	0.00	8,726.76
COMPTON - WALNUT IND'L/80 ANNEX	0.00	28,751.95	28,751.95	0.00	28,751.95
COMPTON - R. P. AREA	0.00	32,057.67	32,057.67	0.00	32,057.67
AGENCY TOTAL	\$0.00	\$164,435.47	\$164,435.47	\$0.00	\$164,435.47
ALLOCATED / DISTRIBUTED			164,435.47	0.00	164,435.47
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	160.35	160.35	0.00	160.35
COMPTON - WALNUT INDUSTRIAL	0.00	2,949.36	2,949.36	0.00	2,949.36
COMPTON - WALNUT IND'L/76 ANNEX	0.00	285.97	285.97	0.00	285.97
COMPTON - WALNUT IND'L/80 ANNEX	0.00	942.20	942.20	0.00	942.20
COMPTON - R. P. AREA	0.00	1,050.52	1,050.52	0.00	1,050.52
AGENCY TOTAL	\$0.00	\$5,388.40	\$5,388.40	\$0.00	\$5,388.40
ALLOCATED / DISTRIBUTED			5,388.40	0.00	5,388.40
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	23.49	23.49	0.00	23.49
COMPTON - WALNUT INDUSTRIAL	0.00	432.07	432.07	0.00	432.07
COMPTON - WALNUT IND'L/76 ANNEX	0.00	41.88	41.88	0.00	41.88
COMPTON - WALNUT IND'L/80 ANNEX	0.00	137.99	137.99	0.00	137.99
COMPTON - R. P. AREA	0.00	153.88	153.88	0.00	153.88
AGENCY TOTAL	\$0.00	\$789.31	\$789.31	\$0.00	\$789.31
ALLOCATED / DISTRIBUTED			789.31	0.00	789.31
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	153.23	153.23	0.00	153.23
COMPTON - WALNUT INDUSTRIAL	0.00	2,818.42	2,818.42	0.00	2,818.42
COMPTON - WALNUT IND'L/76 ANNEX	0.00	273.28	273.28	0.00	273.28
COMPTON - WALNUT IND'L/80 ANNEX	0.00	900.37	900.37	0.00	900.37
COMPTON - R. P. AREA	0.00	1,003.90	1,003.90	0.00	1,003.90
AGENCY TOTAL	\$0.00	\$5,149.20	\$5,149.20	\$0.00	\$5,149.20
ALLOCATED / DISTRIBUTED			5,149.20	0.00	5,149.20
BALANCE DUE			\$0.00	\$0.00	\$0.00