

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:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	369.27	369.27	0.00	369.27
COMPTON - WALNUT INDUSTRIAL	0.00	1,196.45	1,196.45	0.00	1,196.45
COMPTON - WALNUT IND'L/76 ANNEX	0.00	661.28	661.28	0.00	661.28
COMPTON - WALNUT IND'L/80 ANNEX	0.00	649.17	649.17	0.00	649.17
COMPTON - R. P. AREA	0.00	2,303.28	2,303.28	0.00	2,303.28
AGENCY TOTAL	\$0.00	\$5,179.45	\$5,179.45	\$0.00	\$5,179.45
ALLOCATED / DISTRIBUTED			5,179.45	0.00	5,179.45
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - R. P. AREA	0.00	8.48	8.48	0.00	8.48
AGENCY TOTAL	\$0.00	\$8.48	\$8.48	\$0.00	\$8.48
ALLOCATED / DISTRIBUTED			8.48	0.00	8.48
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT INDUSTRIAL	0.00	3,382.82	3,382.82	0.00	3,382.82
COMPTON - WALNUT IND'L/80 ANNEX	0.00	904.09	904.09	0.00	904.09
COMPTON - R. P. AREA	0.00	64.72	64.72	0.00	64.72
AGENCY TOTAL	\$0.00	\$4,351.63	\$4,351.63	\$0.00	\$4,351.63
ALLOCATED / DISTRIBUTED			4,351.63	0.00	4,351.63
BALANCE DUE			\$0.00	\$0.00	\$0.00