

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	163.98	163.98	0.00	163.98
COMPTON - WALNUT INDUSTRIAL	0.00	3,008.79	3,008.79	0.00	3,008.79
COMPTON - WALNUT IND'L/76 ANNEX	0.00	293.64	293.64	0.00	293.64
COMPTON - WALNUT IND'L/80 ANNEX	0.00	963.52	963.52	0.00	963.52
COMPTON - R. P. AREA	0.00	1,076.20	1,076.20	0.00	1,076.20
AGENCY TOTAL	\$0.00	\$5,506.13	\$5,506.13	\$0.00	\$5,506.13
ALLOCATED / DISTRIBUTED			5,506.13	0.00	5,506.13
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	52.37	52.37	0.00	52.37
COMPTON - WALNUT INDUSTRIAL	0.00	960.98	960.98	0.00	960.98
COMPTON - WALNUT IND'L/76 ANNEX	0.00	93.79	93.79	0.00	93.79
COMPTON - WALNUT IND'L/80 ANNEX	0.00	307.74	307.74	0.00	307.74
COMPTON - R. P. AREA	0.00	343.74	343.74	0.00	343.74
AGENCY TOTAL	\$0.00	\$1,758.62	\$1,758.62	\$0.00	\$1,758.62
ALLOCATED / DISTRIBUTED			1,758.62	0.00	1,758.62
BALANCE DUE			\$0.00	\$0.00	\$0.00