

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

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - R. P. AREA	0.00	0.07	0.07	0.00	0.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.07</u>	<u>\$0.07</u>	<u>\$0.00</u>	<u>\$0.07</u>
ALLOCATED / DISTRIBUTED			0.07	0.00	0.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	53.28	53.28	0.00	53.28
COMPTON - WALNUT INDUSTRIAL	0.00	982.16	982.16	0.00	982.16
COMPTON - WALNUT IND'L/76 ANNEX	0.00	95.42	95.42	0.00	95.42
COMPTON - WALNUT IND'L/80 ANNEX	0.00	306.70	306.70	0.00	306.70
COMPTON - R. P. AREA	0.00	352.43	352.43	0.00	352.43
AGENCY TOTAL	\$0.00	\$1,789.99	\$1,789.99	\$0.00	\$1,789.99
ALLOCATED / DISTRIBUTED			1,789.99	0.00	1,789.99
BALANCE DUE			\$0.00	\$0.00	\$0.00