

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

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	2,320.19	2,320.19	0.00	2,320.19
COMPTON - WALNUT INDUSTRIAL	0.00	42,769.91	42,769.91	0.00	42,769.91
COMPTON - WALNUT IND'L/76 ANNEX	0.00	4,155.12	4,155.12	0.00	4,155.12
COMPTON - WALNUT IND'L/80 ANNEX	0.00	13,354.89	13,354.89	0.00	13,354.89
COMPTON - R. P. AREA	0.00	15,347.02	15,347.02	0.00	15,347.02
AGENCY TOTAL	\$0.00	\$77,947.13	\$77,947.13	\$0.00	\$77,947.13
ALLOCATED / DISTRIBUTED			77,947.13	0.00	77,947.13
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	0.82	0.82	0.00	0.82
COMPTON - WALNUT INDUSTRIAL	0.00	15.07	15.07	0.00	15.07
COMPTON - WALNUT IND'L/76 ANNEX	0.00	1.47	1.47	0.00	1.47
COMPTON - WALNUT IND'L/80 ANNEX	0.00	4.81	4.81	0.00	4.81
COMPTON - R. P. AREA	0.00	5.38	5.38	0.00	5.38
AGENCY TOTAL	\$0.00	\$27.55	\$27.55	\$0.00	\$27.55
ALLOCATED / DISTRIBUTED			27.55	0.00	27.55
BALANCE DUE			\$0.00	\$0.00	\$0.00