

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY: 52901 LANCASTER SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	403.73	403.73	0.00	403.73
AGENCY TOTAL	\$0.00	\$403.73	\$403.73	\$0.00	\$403.73
ALLOCATED / DISTRIBUTED			403.73	0.00	403.73
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

52906 LANCASTER SCHOOL SERVICE FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	59.73	59.73	0.00	59.73
AGENCY TOTAL	\$0.00	\$59.73	\$59.73	\$0.00	\$59.73
ALLOCATED / DISTRIBUTED			59.73	0.00	59.73
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

52907 LANCASTER DEV CTR HDCPD MINOR

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	5.79	5.79	0.00	5.79
AGENCY TOTAL	\$0.00	\$5.79	\$5.79	\$0.00	\$5.79
ALLOCATED / DISTRIBUTED			5.79	0.00	5.79
BALANCE DUE			\$0.00	\$0.00	\$0.00