

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
NOVEMBER 5, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	129,474.46	129,474.46	0.00	129,474.46
AGENCY TOTAL	\$0.00	\$129,474.46	\$129,474.46	\$0.00	\$129,474.46
ALLOCATED / DISTRIBUTED			129,474.46	0.00	129,474.46
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	280,521.53	280,521.53	0.00	280,521.53
AGENCY TOTAL	\$0.00	\$280,521.53	\$280,521.53	\$0.00	\$280,521.53
ALLOCATED / DISTRIBUTED			280,521.53	0.00	280,521.53
BALANCE DUE			\$0.00	\$0.00	\$0.00