

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:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	41,163.01	41,163.01	0.00	41,163.01
AGENCY TOTAL	\$0.00	\$41,163.01	\$41,163.01	\$0.00	\$41,163.01
ALLOCATED / DISTRIBUTED			41,163.01	0.00	41,163.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	489.51	489.51	0.00	489.51
AGENCY TOTAL	<u>\$0.00</u>	<u>\$489.51</u>	\$489.51	\$0.00	\$489.51
ALLOCATED / DISTRIBUTED			489.51	0.00	489.51
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>