

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 9, 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	2,049.63	2,049.63	0.00	2,049.63
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,049.63</u>	<u>\$2,049.63</u>	<u>\$0.00</u>	<u>\$2,049.63</u>
ALLOCATED / DISTRIBUTED			2,049.63	0.00	2,049.63
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 9, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

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	4,440.77	4,440.77	0.00	4,440.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,440.77</u>	<u>\$4,440.77</u>	<u>\$0.00</u>	<u>\$4,440.77</u>
ALLOCATED / DISTRIBUTED			4,440.77	0.00	4,440.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>