

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L	0.00	305.00	305.00	0.00	305.00
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	273.41	273.41	0.00	273.41
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$578.41</b>	<b>\$578.41</b>	<b>\$0.00</b>	<b>\$578.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>578.41</b>	<b>0.00</b>	<b>578.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L	0.00	605.33	605.33	0.00	605.33
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	542.61	542.61	0.00	542.61
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,147.94</b>	<b>\$1,147.94</b>	<b>\$0.00</b>	<b>\$1,147.94</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,147.94</b>	<b>0.00</b>	<b>1,147.94</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>