

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	227,616.04	227,616.04	0.00	227,616.04
AGENCY TOTAL	<u>\$0.00</u>	<u>\$227,616.04</u>	<u>\$227,616.04</u>	<u>\$0.00</u>	<u>\$227,616.04</u>
ALLOCATED / DISTRIBUTED			227,616.04	0.00	227,616.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	11,855.79	11,855.79	0.00	11,855.79
AGENCY TOTAL	\$0.00	\$11,855.79	\$11,855.79	\$0.00	\$11,855.79
ALLOCATED / DISTRIBUTED			11,855.79	0.00	11,855.79
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	1,826.78	1,826.78	0.00	1,826.78
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,826.78</u>	<u>\$1,826.78</u>	<u>\$0.00</u>	<u>\$1,826.78</u>
ALLOCATED / DISTRIBUTED			1,826.78	0.00	1,826.78
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>