

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	1,393.97	1,393.97	0.00	1,393.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,393.97</u>	<u>\$1,393.97</u>	<u>\$0.00</u>	<u>\$1,393.97</u>
ALLOCATED / DISTRIBUTED			1,393.97	0.00	1,393.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.08	0.08	0.00	0.08
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.08</u>	\$0.08	\$0.00	\$0.08
ALLOCATED / DISTRIBUTED			0.08	0.00	0.08
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	7.86	7.86	0.00	7.86
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7.86</u>	\$7.86	\$0.00	\$7.86
ALLOCATED / DISTRIBUTED			7.86	0.00	7.86
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	22.87	22.87	0.00	22.87
AGENCY TOTAL	<u>\$0.00</u>	<u>\$22.87</u>	<u>\$22.87</u>	<u>\$0.00</u>	<u>\$22.87</u>
ALLOCATED / DISTRIBUTED			22.87	0.00	22.87
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>