

**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:**

**90703 PARAMOUNT UNIFIED SCHOOL DISTRICT**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> | <b>FACILITIES</b>    | <b>TAX</b>               | <b>SUBTOTAL</b>          | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>             |
|---------------------------------------|----------------------|--------------------------|--------------------------|-----------------------------|--------------------------|
| LONG BEACH - NORTH LONG BEACH R.P.    | 0.00                 | 2,033.86                 | 2,033.86                 | 0.00                        | 2,033.86                 |
| <b>AGENCY TOTAL</b>                   | <b><u>\$0.00</u></b> | <b><u>\$2,033.86</u></b> | <b><u>\$2,033.86</u></b> | <b><u>\$0.00</u></b>        | <b><u>\$2,033.86</u></b> |
| <b>ALLOCATED / DISTRIBUTED</b>        |                      |                          | <b>2,033.86</b>          | <b>0.00</b>                 | <b>2,033.86</b>          |
| <b>BALANCE DUE</b>                    |                      |                          | <b><u>\$0.00</u></b>     | <b><u>\$0.00</u></b>        | <b><u>\$0.00</u></b>     |

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**AFFECTED TAXING AGENCY:**

**90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> | <b>FACILITIES</b>    | <b>TAX</b>             | <b>SUBTOTAL</b>      | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>         |
|---------------------------------------|----------------------|------------------------|----------------------|-----------------------------|----------------------|
| LONG BEACH - NORTH LONG BEACH R.P.    | 0.00                 | 109.59                 | 109.59               | 0.00                        | 109.59               |
| <b>AGENCY TOTAL</b>                   | <b><u>\$0.00</u></b> | <b><u>\$109.59</u></b> | <b>\$109.59</b>      | <b>\$0.00</b>               | <b>\$109.59</b>      |
| <b>ALLOCATED / DISTRIBUTED</b>        |                      |                        | <b>109.59</b>        | <b>0.00</b>                 | <b>109.59</b>        |
| <b>BALANCE DUE</b>                    |                      |                        | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b>        | <b><u>\$0.00</u></b> |

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FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> | <b>FACILITIES</b>    | <b>TAX</b>            | <b>SUBTOTAL</b>      | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>         |
|---------------------------------------|----------------------|-----------------------|----------------------|-----------------------------|----------------------|
| LONG BEACH - NORTH LONG BEACH R.P.    | 0.00                 | 13.90                 | 13.90                | 0.00                        | 13.90                |
| <b>AGENCY TOTAL</b>                   | <b><u>\$0.00</u></b> | <b><u>\$13.90</u></b> | <b>\$13.90</b>       | <b>\$0.00</b>               | <b>\$13.90</b>       |
| <b>ALLOCATED / DISTRIBUTED</b>        |                      |                       | <b>13.90</b>         | <b>0.00</b>                 | <b>13.90</b>         |
| <b>BALANCE DUE</b>                    |                      |                       | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b>        | <b><u>\$0.00</u></b> |