

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 21, 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 - CITY CENTER	0.00	1,796,368.95	1,796,368.95	0.00	1,796,368.95
AGENCY TOTAL	\$0.00	\$1,796,368.95	\$1,796,368.95	\$0.00	\$1,796,368.95
ALLOCATED / DISTRIBUTED			1,796,368.95	0.00	1,796,368.95
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	93,567.02	93,567.02	0.00	93,567.02
AGENCY TOTAL	<u>\$0.00</u>	<u>\$93,567.02</u>	<u>\$93,567.02</u>	<u>\$0.00</u>	<u>\$93,567.02</u>
ALLOCATED / DISTRIBUTED			93,567.02	0.00	93,567.02
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	14,417.13	14,417.13	0.00	14,417.13
AGENCY TOTAL	<u>\$0.00</u>	<u>\$14,417.13</u>	<u>\$14,417.13</u>	<u>\$0.00</u>	<u>\$14,417.13</u>
ALLOCATED / DISTRIBUTED			14,417.13	0.00	14,417.13
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>