

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 8, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION**

AFFECTED TAXING AGENCY: 12401 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	68,927.52	68,927.52	0.00	68,927.52
BURBANK - CITY CENTER	0.00	44,340.47	44,340.47	0.00	44,340.47
BURBANK - WEST OLIVE	0.00	51,293.91	51,293.91	0.00	51,293.91
BURBANK - S. SAN FERNANDO	0.00	16,152.97	16,152.97	0.00	16,152.97
AGENCY TOTAL	\$0.00	\$180,714.87	\$180,714.87	\$0.00	\$180,714.87
ALLOCATED / DISTRIBUTED			180,714.87	0.00	180,714.87
BALANCE DUE			\$0.00	\$0.00	\$0.00