

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - DOWNTOWN AIN # 7280-019-905	0.00	19,122.24	19,122.24	0.00	19,122.24
AGENCY TOTAL	\$0.00	\$19,122.24	\$19,122.24	\$0.00	\$19,122.24
ALLOCATED / DISTRIBUTED			19,122.24	0.00	19,122.24
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - DOWNTOWN AIN # 7280-019-905	0.00	41,420.60	41,420.60	0.00	41,420.60
AGENCY TOTAL	\$0.00	\$41,420.60	\$41,420.60	\$0.00	\$41,420.60
ALLOCATED / DISTRIBUTED			41,420.60	0.00	41,420.60
BALANCE DUE			\$0.00	\$0.00	\$0.00