

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 AUGUST 11, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--|----------------------|--------------------------|--------------------------|----------------------|--------------------------|
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. AIN # 7274-020-900 | 0.00 | 3,688.92 | 3,688.92 | 0.00 | 3,688.92 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$3,688.92</u> | <u>\$3,688.92</u> | <u>\$0.00</u> | <u>\$3,688.92</u> |
| ALLOCATED / DISTRIBUTED | | | 3,688.92 | 0.00 | 3,688.92 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |