

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:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--|---------------|--------------------|--------------------|---------------------|--------------------|
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. AIN # 7274-020-900 | 0.00 | 14,376.89 | 14,376.89 | 0.00 | 14,376.89 |
| AGENCY TOTAL | \$0.00 | \$14,376.89 | \$14,376.89 | \$0.00 | \$14,376.89 |
| ALLOCATED / DISTRIBUTED | | | 14,376.89 | 0.00 | 14,376.89 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--|---------------|-----------------|-----------------|---------------------|-----------------|
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. AIN # 7274-020-900 | 0.00 | 170.97 | 170.97 | 0.00 | 170.97 |
| AGENCY TOTAL | \$0.00 | \$170.97 | \$170.97 | \$0.00 | \$170.97 |
| ALLOCATED / DISTRIBUTED | | | 170.97 | 0.00 | 170.97 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |