

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
 REMITTANCE ADVICE SUMMARY
 DATE OF REMITTANCE JANUARY 4, 2021
 FISCAL YEAR 2020-2021**

18021 CITY OF LA VERNE - EIFD # 1

DISTRICT CEILING : 93,000,000.00

SUCCESSOR AGENCY PROJECT AREAS	1% Tax Revenue	YTD Total	PTD Total
180.02 Los Angeles County Contribution	824.91	824.91	824.91
180.02 City of La Verne Contribution	1,959.11	1,959.11	55,255.37
TOTAL	2,784.02	2,784.02	56,080.28

ADJUSTMENTS:

ADMINISTRATIVE FEES	0.00
CAP LIMITATION - AMOUNT OVER LIMIT	0.00
OTHER MISCELLANEOUS	<u>0.00</u>
 NET REVENUE	 2,784.02
 AMOUNT PAID	 <u>2,784.02</u>
 BALANCE DUE	 <u><u>0.00</u></u>