AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD) REMITTANCE ADVICE SUMMARY DATE OF REMITTANCE JUNE 1, 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 Contribution180.02 City of La Verne Contribution	9,164.40 39,156.71	9,989.31 41,115.82	9,989.31 94,412.08
TOTAL	48,321.11	51,105.13	104,401.39

ADJUSTMENTS:

ADMINISTRATIVE FEES	0.00
CAP LIMITATION - AMOUNT OVER LIMIT	0.00
OTHER MISCELLANEOUS	0.00
NET REVENUE	48,321.11
AMOUNT PAID	48,321.11
BALANCE DUE	0.00