

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
REMITTANCE ADVICE SUMMARY
DATE OF REMITTANCE JANUARY 3, 2022
FISCAL YEAR 2021-2022

18021 CITY OF LA VERNE - EIFD # 1

DISTRICT CEILING : 93,000,000.00

SUCCESSOR AGENCY PROJECT AREAS	1% Tax Revenue	YTD Total	PTD Total
001.05 Los Angeles County Contribution	4,733.86	4,733.86	14,723.17
180.01 City of La Verne Contribution	13,500.72	13,500.72	107,912.80
TOTAL	18,234.58	18,234.58	122,635.97

ADJUSTMENTS:

ADMINISTRATIVE FEES	0.00
CAP LIMITATION - AMOUNT OVER LIMIT	0.00
OTHER MISCELLANEOUS	<u>0.00</u>
 NET REVENUE	 18,234.58
 AMOUNT PAID	 <u>18,234.58</u>
 BALANCE DUE	 <u><u>0.00</u></u>