

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
 REMITTANCE ADVICE SUMMARY
 DATE OF REMITTANCE JUNE 1, 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	2,957.84	7,691.70	17,681.01
180.01 City of La Verne Contribution	11,003.26	24,503.98	118,916.06
TOTAL	13,961.10	32,195.68	136,597.07

ADJUSTMENTS:

ADMINISTRATIVE FEES	0.00
CAP LIMITATION - AMOUNT OVER LIMIT	0.00
OTHER MISCELLANEOUS	0.00
 NET REVENUE	 13,961.10
 AMOUNT PAID	 13,961.10
 BALANCE DUE	 0.00