

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
REMITTANCE ADVICE
DATE OF REMITTANCE 01/03/2023
FISCAL YEAR 2022-2023

18021 CITY OF LA VERNE - EIFD # 1

DISTRICT CEILING: \$ 114,700,000.00

PARTICIPANTS	NET TAX REVENUE		
	CEILING CAP	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	51,020,000.00	12,086.30	29,767.31
CITY OF LA VERNE	63,680,000.00	22,679.91	141,595.97
CURRENT MONTH TAX REVENUE			
	34,766.21	0.00	34,766.21

ADJUSTMENTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00
TOTAL ADJUSTMENTS	0.00	0.00	0.00

CURRENT MONTH NET TAX REVENUE	34,766.21	0.00	34,766.21
AMOUNT PAID	34,766.21	0.00	34,766.21
BALANCE DUE	0.00	0.00	0.00