

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)**  
**REMITTANCE ADVICE**  
**DATE OF REMITTANCE 06/01/2023**  
**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	22,207.85	39,888.86
CITY OF LA VERNE	63,680,000.00	43,276.11	162,192.17

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA		TOTAL
LOS ANGELES COUNTY GENERAL	10,121.55	0.00	0.00	10,121.55
CITY OF LA VERNE	20,596.20	0.00	0.00	20,596.20

<b>CURRENT MONTH TAX REVENUE</b>	<b>30,717.75</b>	<b>0.00</b>	<b>30,717.75</b>
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ADJUSTMENTS			
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00

<b>TOTAL ADJUSTMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<b>CURRENT MONTH NET TAX REVENUE</b>	<b>30,717.75</b>	<b>0.00</b>	<b>30,717.75</b>
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<b>AMOUNT PAID</b>	<b>30,717.75</b>	<b>0.00</b>	<b>30,717.75</b>
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<b>BALANCE DUE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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