

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
REMITTANCE ADVICE
DATE OF REMITTANCE 01/19/2024
FISCAL YEAR 2023-2024

125.21 CARSON NON OVERLAP

DISTRICT CEILING: \$ 313,000,000.00

PARTICIPANTS	NET TAX REVENUE		
	CEILING CAP	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	156,500,000.00	50,224.90	50,224.90
CITY-CARSON	156,500,000.00	28,006.73	28,006.73

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP	
		AREA	TOTAL
LOS ANGELES COUNTY GENERAL	0.00	792.43	792.43
CITY-CARSON	0.00	447.77	447.77

CURRENT MONTH TAX REVENUE	0.00	1,240.20	1,240.20
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PAYMENT TYPE	CURRENT PERIOD	YEAR-TO-DATE
SECURED	1,228.33	9,826.53
UNSECURED	0.00	68,393.23
SECURED DEFAULTED MASTER	0.00	0.00
SECURED DEFAULTED SUPPLEMENTAL	0.00	0.00
SECURED SUPPLEMENTAL	11.27	11.27
MISCELLANEOUS PAYMENTS	0.00	0.00
	1,239.60	78,231.03

ADJUSTMENTS	CURRENT PERIOD	YEAR-TO-DATE
SB813 ADMINISTRATIVE FEES	(0.60)	(0.60)
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	(0.60)	(0.60)
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CURRENT MONTH NET TAX REVENUE	1,239.60	1,239.60
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AMOUNT PAID	1,239.60	1,239.60
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BALANCE DUE	0.00	0.00
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