

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
 REMITTANCE ADVICE
 DATE OF REMITTANCE 1/2/2024
 FISCAL YEAR 2023-2024

REMITTANCE ADVICE SUMMARY

AGENCY NAME: CARSON EIFD

DISTRICT CEILING: \$ 313,000,000.00

DISTRICT ACCOUNTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
125.21 CARSON NON OVERLAP	76,991.43	76,991.43
125.22 CARSON EIFD-RP AREA #1	41,510.38	41,510.38
125.23 CARSON EIFD-RP AREA #2	108.32	108.32
125.24 CARSON EIFD-RP #3	6,161.46	6,161.46
125.25 CARSON EIFD-RP AREA 1 85 ANX	19,387.34	19,387.34
125.26 CARSON EIFD-RP AREA #1 '97 ANX	2,781.00	2,781.00
125.27 CARSON EIFD-RP AREA #4	4,197.33	4,197.33

PARTICIPANTS	CEILING CAP	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	156,500,000.00	88,602.41	88,602.41
CITY-PALMDALE	156,500,000.00	62,534.85	62,534.85

DISTRICT TOTAL	151,137.26	151,137.26
CURRENT MONTH NET TAX REVENUE	74,145.83	74,145.83
AMOUNT PAID	74,145.83	74,145.83
BALANCE DUE	0.00	0.00

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125.22 CARSON EIFD-RP AREA #1

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	22,072.14	22,072.14
CITY-CARSON	19,438.24	19,438.24

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	22,072.14	0.00	22,072.14
CITY-CARSON	19,438.24	0.00	19,438.24

CURRENT MONTH TAX REVENUE	41,510.38	-	41,510.38
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ADJUSTMENTS			
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	41,510.38	-	41,510.38
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AMOUNT PAID	41,510.38	-	41,510.38
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BALANCE DUE	0.00		0.00
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125.23 CARSON EIFD-RP AREA #2

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	54.00	54.00
CITY-CARSON	54.32	54.32

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	54.00	0.00	54.00
CITY-CARSON	54.32	0.00	54.32

CURRENT MONTH TAX REVENUE	108.32	-	108.32
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ADJUSTMENTS			
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	108.32	-	108.32
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AMOUNT PAID	108.32	-	108.32
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BALANCE DUE	0.00		0.00
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125.24 CARSON EIFD-RP #3

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	3,433.74	3,433.74
CITY-CARSON	2,727.72	2,727.72

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	3,433.74	0.00	3,433.74
CITY-CARSON	2,727.72	0.00	2,727.72

CURRENT MONTH TAX REVENUE	6,161.46	-	6,161.46
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ADJUSTMENTS			
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	6,161.46	-	6,161.46
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AMOUNT PAID	6,161.46	-	6,161.46
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BALANCE DUE	0.00		0.00
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125.25 CARSON EIFD-RP AREA 1 85 ANX

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	10,074.36	10,074.36
CITY-CARSON	9,312.98	9,312.98

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	10,074.36	0.00	10,074.36
CITY-CARSON	9,312.98	0.00	9,312.98

CURRENT MONTH TAX REVENUE	19,387.34	-	19,387.34
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ADJUSTMENTS			
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	19,387.34	-	19,387.34
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AMOUNT PAID	19,387.34	-	19,387.34
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BALANCE DUE	0.00		0.00
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125.26 CARSON EIFD-RP AREA #1 '97 ANX

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	1,428.52	1,428.52
CITY-CARSON	1,352.48	1,352.48

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	1,428.52	0.00	1,428.52
CITY-CARSON	1,352.48	0.00	1,352.48

CURRENT MONTH TAX REVENUE	2,781.00	-	2,781.00
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ADJUSTMENTS			
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	2,781.00	-	2,781.00
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AMOUNT PAID	2,781.00	-	2,781.00
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BALANCE DUE	0.00		0.00
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125.27 CARSON EIFD-RP AREA #4

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	2,107.18	2,107.18
CITY-CARSON	2,090.15	2,090.15

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	2,107.18	0.00	2,107.18
CITY-CARSON	2,090.15	0.00	2,090.15

CURRENT MONTH TAX REVENUE	4,197.33	-	4,197.33
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ADJUSTMENTS			
ADMINISTRATIVE FEES	0.00	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	4,197.33	-	4,197.33
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AMOUNT PAID	4,197.33	-	4,197.33
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BALANCE DUE	0.00		0.00
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