

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
REMITTANCE ADVICE
DATE OF REMITTANCE 01/02/2024
FISCAL YEAR 2023-2024

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	10,676.77	50,565.63
CITY OF LA VERNE	63,680,000.00	20,841.09	183,033.26

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	10,676.77	0.00	10,676.77
CITY OF LA VERNE	20,841.09	0.00	20,841.09

CURRENT MONTH TAX REVENUE	31,517.86	-	31,517.86
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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	31,517.86	-	31,517.86
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AMOUNT PAID	31,517.86	-	31,517.86
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BALANCE DUE	0.00	-	0.00
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