# **REMITTANCE ADVICE SUMMARY**

AGENCY NAME: CARSON EIFD

DISTRICT CEILING: \$ 313,000,000.00

	NET TAX REVENUE	
DISTRICT ACCOUNTS	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-CARSON	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
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BALANCE DUE	0.00	0.00
	0.00	0.00

## 125.22 CARSON EIFD-RP AREA #1

		NET TAX F	REVENUE
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		22,072.14 19,438.24	22,072.14 19,438.24
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	22,072.14 19,438.24	0.00 0.00	22,072.14 19,438.24
CURRENT MONTH TAX REVENUE	41,510.38	•	41,510.38
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
AMOUNT PAID	41,510.38	-	41,510.38
BALANCE DUE	0.00		0.00

## 125.23 CARSON EIFD-RP AREA #2

		NET TAX REVENUE	
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		54.00 54.32	54.00 54.32
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	54.00 54.32	0.00 0.00	54.00 54.32
CURRENT MONTH TAX REVENUE	108.32		108.32
ADJUSTMENTS			
ADMINISTRATIVE FEES OTHER MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00
TOTAL ADJUSTMENTS	0.00	0.00	0.00
CURRENT MONTH NET TAX REVENUE	108.32	-	108.32
AMOUNT PAID	108.32	-	108.32
BALANCE DUE	0.00		0.00

#### 125.24 CARSON EIFD-RP #3

		NET TAX REVENUE	
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		3,433.74 2,727.72	3,433.74 2,727.72
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	3,433.74 2,727.72	0.00 0.00	3,433.74 2,727.72
CURRENT MONTH TAX REVENUE	6,161.46		6,161.46
ADJUSTMENTS			
ADMINISTRATIVE FEES OTHER MISCELLANEOUS	0.00 0.00	0.00 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
AMOUNT PAID	6,161.46	-	6,161.46
BALANCE DUE	0.00		0.00

## 125.25 CARSON EIFD-RP AREA 1 85 ANX

		NET TAX REVENUE	
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		10,074.36 9,312.98	10,074.36 9,312.98
			7074
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	10,074.36 9,312.98	0.00 0.00	10,074.36 9,312.98
CURRENT MONTH TAX REVENUE	19,387.34		19,387.34
ADJUSTMENTS			
ADMINISTRATIVE FEES OTHER MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00
TOTAL ADJUSTMENTS	0.00	0.00	0.00
CURRENT MONTH NET TAX REVENUE	19,387.34	-	19,387.34
AMOUNT PAID	19,387.34	-	19,387.34
BALANCE DUE	0.00		0.00

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## 125.26 CARSON EIFD-RP AREA #1 '97 ANX

		NET TAX REVENUE	
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		1,428.52 1,352.48	1,428.52 1,352.48
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	1,428.52 1,352.48	0.00 0.00	1,428.52 1,352.48
CURRENT MONTH TAX REVENUE	2,781.00		2,781.00
ADJUSTMENTS			
ADMINISTRATIVE FEES OTHER MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00
TOTAL ADJUSTMENTS	0.00	0.00	0.00
CURRENT MONTH NET TAX REVENUE	2,781.00	-	2,781.00
AMOUNT PAID	2,781.00	-	2,781.00
BALANCE DUE	0.00		0.00

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## 125.27 CARSON EIFD-RP AREA #4

		NET TAX REVENUE	
PARTICIPANTS		YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL CITY-CARSON		2,107.18 2,090.15	2,107.18 2,090.15
PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL CITY-CARSON	2,107.18 2,090.15	0.00 0.00	2,107.18 2,090.15
CURRENT MONTH TAX REVENUE	4,197.33	-	4,197.33
ADJUSTMENTS			
ADMINISTRATIVE FEES OTHER MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00
TOTAL ADJUSTMENTS	0.00	0.00	0.00
CURRENT MONTH NET TAX REVENUE	4,197.33	-	4,197.33
AMOUNT PAID	4,197.33	-	4,197.33
BALANCE DUE	0.00		0.00