

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)  
 REMITTANCE ADVICE  
 DATE OF REMITTANCE 01/19/2024  
 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	78,231.03	78,231.03
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	89,394.46	89,394.46
CITY-CARSON	156,500,000.00	62,982.40	62,982.40

<b>DISTRICT TOTAL</b>	<b>152,376.86</b>	<b>152,376.86</b>
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<b>CURRENT MONTH NET TAX REVENUE</b>	<b>1,239.60</b>	<b>1,239.60</b>
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<b>AMOUNT PAID</b>	<b>1,239.60</b>	<b>1,239.60</b>
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<b>BALANCE DUE</b>	<b>0.00</b>	<b>0.00</b>
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**ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)**  
**REMITTANCE ADVICE**  
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**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	50,224.52	50,224.52
CITY-CARSON	156,500,000.00	28,006.51	28,006.51

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

<b>CURRENT MONTH TAX REVENUE</b>	<b>1,240.20</b>	<b>1,240.20</b>
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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	11.87	11.87
MISCELLANEOUS PAYMENTS	0.00	0.00
	<b>1,240.20</b>	<b>78,231.63</b>

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

<b>TOTAL ADJUSTMENTS</b>	<b>(0.60)</b>	<b>(0.60)</b>
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<b>CURRENT MONTH NET TAX REVENUE</b>	<b>1,239.60</b>	<b>1,239.60</b>
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<b>PREVIOUS PENDING</b>	<b>0.00</b>	<b>0.00</b>
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<b>AMOUNT PAID</b>	<b>1,239.60</b>	<b>1,239.60</b>
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