

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)  
 REMITTANCE ADVICE  
 DATE OF REMITTANCE 05/20/2024  
 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	94,053.41	94,053.41
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	99,537.29	99,537.29
CITY-CARSON	156,500,000.00	68,661.95	68,661.95

<b>DISTRICT TOTAL</b>	<b>168,199.24</b>	<b>168,199.24</b>
<b>CURRENT MONTH NET TAX REVENUE</b>	<b>5,737.10</b>	<b>5,737.10</b>
<b>AMOUNT PAID</b>	<b>5,737.10</b>	<b>5,737.10</b>
<b>BALANCE DUE</b>	<b>0.00</b>	<b>0.00</b>

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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	60,367.35	60,367.35
CITY-CARSON	156,500,000.00	33,686.06	33,686.06

PARTICIPANTS	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	3,666.23	3,666.23
CITY-CARSON	2,070.87	2,070.87

<b>CURRENT MONTH TAX REVENUE</b>	<b>5,737.10</b>	<b>5,737.10</b>
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PAYMENT TYPE	CURRENT PERIOD	YEAR-TO-DATE
SECURED	5,717.04	24,121.66
UNSECURED	0.00	69,889.16
SECURED DEFAULTED MASTER	0.00	0.00
SECURED DEFAULTED SUPPLEMENTAL	0.00	0.00
SECURED SUPPLEMENTAL	0.00	23.72
MISCELLANEOUS PAYMENTS	20.06	20.06
	<b>5,737.10</b>	<b>94,054.60</b>

ADJUSTMENTS	CURRENT PERIOD	YEAR-TO-DATE
SB813 ADMINISTRATIVE FEES	0.00	(1.19)
OTHER MISCELLANEOUS	0.00	0.00

<b>TOTAL ADJUSTMENTS</b>	<b>0.00</b>	<b>(1.19)</b>
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<b>CURRENT MONTH NET TAX REVENUE</b>	<b>5,737.10</b>	<b>5,737.10</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>5,737.10</b>	<b>5,737.10</b>
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