

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
 REMITTANCE ADVICE
 DATE OF REMITTANCE 01/19/2024
 FISCAL YEAR 2023-2024

002.21 WEST CARSON EIFD

DISTRICT CEILING: \$ 600,000,000.00

PARTICIPANTS	NET TAX REVENUE		PROJECT-TO-DATE
	CEILING CAP	YEAR-TO-DATE	
LOS ANGELES COUNTY GENERAL	600,000,000.00	1,039,874.71	2,522,927.11

PARTICIPANTS	OVERLAP AREA	NON-OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	0.00	110,799.13	110,799.13

CURRENT MONTH TAX REVENUE	0.00	110,799.13	110,799.13
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PAYMENT TYPE	CURRENT PERIOD	YEAR-TO-DATE
SECURED	97,959.09	783,672.55
UNSECURED	0.00	191,933.87
SECURED DEFAULTED MASTER	0.00	30,241.32
SECURED DEFAULTED SUPPLEMENTAL	0.00	3,589.28
SECURED SUPPLEMENTAL	12,910.66	32,306.00
MISCELLANEOUS PAYMENTS	(70.62)	(73.54)
	110,799.13	1,041,669.48

ADJUSTMENTS	CURRENT PERIOD	YEAR-TO-DATE
SB813 ADMINISTRATIVE FEES	(645.54)	(1,794.77)
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	(645.54)	(1,794.77)
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CURRENT MONTH NET TAX REVENUE	110,153.59	110,153.59
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AMOUNT PAID	110,153.59	110,153.59
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BALANCE DUE	0.00	0.00
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