

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)**  
**REMITTANCE ADVICE**  
**DATE OF REMITTANCE 06/03/2024**  
**FISCAL YEAR 2023-2024**

18021 CITY OF LA VERNE - EIFD # 1

DISTRICT CEILING: \$ 114,700,000.00

PARTICIPANTS	NET TAX REVENUE		PROJECT-TO-DATE
	CEILING CAP	YEAR-TO-DATE	
LOS ANGELES COUNTY GENERAL	51,020,000.00	17,837.82	57,726.68
CITY OF LA VERNE	63,680,000.00	47,492.75	209,684.92

  

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	7,161.05	7,161.05
CITY OF LA VERNE	26,651.66	26,651.66

  

<b>CURRENT MONTH TAX REVENUE</b>	<b>33,812.71</b>	<b>33,812.71</b>
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

  

<b>TOTAL ADJUSTMENTS</b>	<b>0.00</b>	<b>0.00</b>
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<b>CURRENT MONTH NET TAX REVENUE</b>	<b>33,812.71</b>	<b>33,812.71</b>
<b>AMOUNT PAID</b>	<b>33,812.71</b>	<b>33,812.71</b>
<b>BALANCE DUE</b>	<b>0.00</b>	<b>0.00</b>