

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD)
 REMITTANCE ADVICE
 DATE OF REMITTANCE 6/3/2024
 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	56,632.65	56,632.65
125.23 CARSON EIFD-RP AREA #2	77.71	77.71
125.24 CARSON EIFD-RP #3	10,657.16	10,657.16
125.25 CARSON EIFD-RP AREA 1 85 ANX	21,883.15	21,883.15
125.26 CARSON EIFD-RP AREA #1 '97 ANX	3,340.08	3,340.08
125.27 CARSON EIFD-RP AREA #4	5,012.95	5,012.95

PARTICIPANTS	CEILING CAP	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	156,500,000.00	110,533.60	110,533.60
CITY-CARSON	156,500,000.00	81,123.51	81,123.51

DISTRICT TOTAL	191,657.11	191,657.11
CURRENT MONTH NET TAX REVENUE	23,457.87	23,457.87
AMOUNT PAID	23,457.87	23,457.87
BALANCE DUE	0.00	0.00

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125.22 CARSON EIFD-RP AREA #1

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	28,856.06	28,856.06
CITY-CARSON	27,776.59	27,776.59

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	6,783.92	6,783.92
CITY-CARSON	8,338.35	8,338.35

CURRENT MONTH TAX REVENUE	15,122.27	15,122.27
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	15,122.27	15,122.27
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AMOUNT PAID	15,122.27	15,122.27
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BALANCE DUE	0.00	0.00
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125.23 CARSON EIFD-RP AREA #2

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	39.35	39.35
CITY-CARSON	38.36	38.36

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	(14.65)	(14.65)
CITY-CARSON	(15.96)	(15.96)

CURRENT MONTH TAX REVENUE	(30.61)	(30.61)
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	(30.61)	(30.61)
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AMOUNT PAID	(30.61)	(30.61)
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BALANCE DUE	0.00	0.00
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125.24 CARSON EIFD-RP #3

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	5,810.17	5,810.17
CITY-CARSON	4,846.99	4,846.99

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	2,376.43	2,376.43
CITY-CARSON	2,119.27	2,119.27

CURRENT MONTH TAX REVENUE	4,495.70	4,495.70
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	4,495.70	4,495.70
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AMOUNT PAID	4,495.70	4,495.70
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BALANCE DUE	0.00	0.00
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125.25 CARSON EIFD-RP AREA 1 85 ANX

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	11,237.58	11,237.58
CITY-CARSON	10,645.57	10,645.57

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	1,163.22	1,163.22
CITY-CARSON	1,332.59	1,332.59

CURRENT MONTH TAX REVENUE	2,495.81	2,495.81
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	2,495.81	2,495.81
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AMOUNT PAID	2,495.81	2,495.81
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BALANCE DUE	0.00	0.00
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125.26 CARSON EIFD-RP AREA #1 '97 ANX

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	1,711.03	1,711.03
CITY-CARSON	1,629.05	1,629.05

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	282.51	282.51
CITY-CARSON	276.57	276.57

CURRENT MONTH TAX REVENUE	559.08	559.08
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	559.08	559.08
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AMOUNT PAID	559.08	559.08
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BALANCE DUE	0.00	0.00
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125.27 CARSON EIFD-RP AREA #4

PARTICIPANTS	NET TAX REVENUE	
	YEAR-TO-DATE	PROJECT-TO-DATE
LOS ANGELES COUNTY GENERAL	2,512.06	2,512.06
CITY-CARSON	2,500.89	2,500.89

PARTICIPANTS	OVERLAP AREA	TOTAL
LOS ANGELES COUNTY GENERAL	404.88	404.88
CITY-CARSON	410.74	410.74

CURRENT MONTH TAX REVENUE	815.62	815.62
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ADJUSTMENTS		
ADMINISTRATIVE FEES	0.00	0.00
OTHER MISCELLANEOUS	0.00	0.00

TOTAL ADJUSTMENTS	0.00	0.00
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CURRENT MONTH NET TAX REVENUE	815.62	815.62
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AMOUNT PAID	815.62	815.62
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BALANCE DUE	0.00	0.00
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