

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

CRA Number	CRA Agency	CRA Name
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR. PH #1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR. PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

CRA Number	CRA Agency	CRA Name
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,979,115.30	.00	.00	1,979,115.30
	Secured Unitary	24,984.90	.00	.00	24,984.90
	Secured PY Refund Non-Unitary	(22,440.99)	.00	.00	(22,440.99)
	Secured PY Refund Unitary	(116.30)	.00	.00	(116.30)
	Secured Defaulted Non-Unitary	99,494.25	.00	.00	99,494.25
	Secured Defaulted Unitary	5.91	.00	.00	5.91
	Secured Defaulted PY Non-Unitary	(6,636.13)	.00	.00	(6,636.13)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,074,406.94	.00	.00	2,074,406.94
Unsecured					
	Unsecured Current	136,942.20	.00	.00	136,942.20
Total Unsecured		136,942.20	.00	.00	136,942.20
Supplemental					
	Supplemental	18,197.64	.00	.00	18,197.64
	Secured Defaulted Supplemental	1,875.62	.00	.00	1,875.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,073.26	.00	.00	20,073.26
Miscellaneous					
	Miscellaneous Payments	7,252.04	.00	.00	7,252.04
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,252.04	.00	.00	7,252.04
2.02 Adjusted Gross Tax Incremental Total		2,238,674.44	.00	.00	2,238,674.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,278,390.74	.00	.00	2,278,390.74
	Secured Unitary	28,834.76	.00	.00	28,834.76
	Secured PY Refund Non-Unitary	(25,836.32)	.00	.00	(25,836.32)
	Secured PY Refund Unitary	(138.37)	.00	.00	(138.37)
	Secured Defaulted Non-Unitary	47,490.26	.00	.00	47,490.26
	Secured Defaulted Unitary	7.04	.00	.00	7.04
	Secured Defaulted PY Non-Unitary	(1,828.14)	.00	.00	(1,828.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,326,919.97	.00	.00	2,326,919.97
Unsecured					
	Unsecured Current	100,250.90	.00	.00	100,250.90
Total Unsecured		100,250.90	.00	.00	100,250.90
Supplemental					
	Supplemental	350,459.03	.00	.00	350,459.03
	Secured Defaulted Supplemental	48,024.77	.00	.00	48,024.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		398,483.80	.00	.00	398,483.80
Miscellaneous					
	Miscellaneous Payments	(4,050.89)	.00	.00	(4,050.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,050.89)	.00	.00	(4,050.89)
2.04					
	Adjusted Gross Tax				
Incremental Total		2,821,603.78	.00	.00	2,821,603.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	289,070.46	.00	.00	289,070.46
	Secured Unitary	3,879.31	.00	.00	3,879.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(16.84)	.00	.00	(16.84)
	Secured Defaulted Non-Unitary	28,020.35	.00	.00	28,020.35
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		320,954.13	.00	.00	320,954.13
Unsecured					
	Unsecured Current	30,415.70	.00	.00	30,415.70
Total Unsecured		30,415.70	.00	.00	30,415.70
Supplemental					
	Supplemental	6,484.18	.00	.00	6,484.18
	Secured Defaulted Supplemental	188.93	.00	.00	188.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,673.11	.00	.00	6,673.11
Miscellaneous					
	Miscellaneous Payments	60.16	.00	.00	60.16
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		60.16	.00	.00	60.16
2.06					
	Adjusted Gross Tax				
Incremental Total		358,103.10	.00	.00	358,103.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,284,455.33	.00	.00	1,284,455.33
	Secured Unitary	10,104.12	.00	.00	10,104.12
	Secured PY Refund Non-Unitary	(31,986.44)	.00	.00	(31,986.44)
	Secured PY Refund Unitary	(40.30)	.00	.00	(40.30)
	Secured Defaulted Non-Unitary	9,447.25	.00	.00	9,447.25
	Secured Defaulted Unitary	2.04	.00	.00	2.04
	Secured Defaulted PY Non-Unitary	(145.87)	.00	.00	(145.87)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,271,836.13	.00	.00	1,271,836.13
Unsecured					
	Unsecured Current	18,616.83	.00	.00	18,616.83
Total Unsecured		18,616.83	.00	.00	18,616.83
Supplemental					
	Supplemental	37,700.60	.00	.00	37,700.60
	Secured Defaulted Supplemental	1,314.30	.00	.00	1,314.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		39,014.90	.00	.00	39,014.90
Miscellaneous					
	Miscellaneous Payments	(882.27)	.00	.00	(882.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(882.27)	.00	.00	(882.27)
2.07					
	Adjusted Gross Tax				
Incremental Total		1,328,585.59	.00	.00	1,328,585.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

2.08 L.A. COUNTY - WHITESIDE R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,029,488.07	.00	.00	1,029,488.07
	Secured Unitary	3,654.43	.00	.00	3,654.43
	Secured PY Refund Non-Unitary	(9,180.00)	.00	.00	(9,180.00)
	Secured PY Refund Unitary	(8.98)	.00	.00	(8.98)
	Secured Defaulted Non-Unitary	140,456.43	.00	.00	140,456.43
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,164,410.41	.00	.00	1,164,410.41
Unsecured					
	Unsecured Current	19,360.86	.00	.00	19,360.86
Total Unsecured		19,360.86	.00	.00	19,360.86
Supplemental					
	Supplemental	32,940.73	.00	.00	32,940.73
	Secured Defaulted Supplemental	13,661.17	.00	.00	13,661.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,601.90	.00	.00	46,601.90
Miscellaneous					
	Miscellaneous Payments	(489.79)	.00	.00	(489.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(489.79)	.00	.00	(489.79)
2.08					
	Adjusted Gross Tax				
Incremental Total		1,229,883.38	.00	.00	1,229,883.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,976,424.06	.00	.00	7,976,424.06
	Secured Unitary	234,465.61	.00	.00	234,465.61
	Secured PY Refund Non-Unitary	(80,664.36)	.00	.00	(80,664.36)
	Secured PY Refund Unitary	(1,260.43)	.00	.00	(1,260.43)
	Secured Defaulted Non-Unitary	29,082.94	.00	.00	29,082.94
	Secured Defaulted Unitary	64.13	.00	.00	64.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,158,111.95	.00	.00	8,158,111.95
Unsecured					
	Unsecured Current	880,201.57	.00	.00	880,201.57
Total Unsecured		880,201.57	.00	.00	880,201.57
Supplemental					
	Supplemental	(117,571.21)	.00	.00	(117,571.21)
	Secured Defaulted Supplemental	1,613.31	.00	.00	1,613.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(115,957.90)	.00	.00	(115,957.90)
Miscellaneous					
	Miscellaneous Payments	(22,303.36)	.00	.00	(22,303.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(22,303.36)	.00	.00	(22,303.36)
100.03					
	Adjusted Gross Tax				
Incremental Total		8,900,052.26	.00	.00	8,900,052.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

100.04 ALHAMBRA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,297,668.96	.00	.00	3,297,668.96
	Secured Unitary	20,727.46	.00	.00	20,727.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(77.10)	.00	.00	(77.10)
	Secured Defaulted Non-Unitary	998.06	.00	.00	998.06
	Secured Defaulted Unitary	3.91	.00	.00	3.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,319,321.29	.00	.00	3,319,321.29
Unsecured					
	Unsecured Current	33,439.12	.00	.00	33,439.12
Total Unsecured		33,439.12	.00	.00	33,439.12
Supplemental					
	Supplemental	(18,882.73)	.00	.00	(18,882.73)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(18,882.73)	.00	.00	(18,882.73)
Miscellaneous					
	Miscellaneous Payments	5,398.13	.00	.00	5,398.13
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,398.13	.00	.00	5,398.13
100.04					
Adjusted Gross Tax					
Incremental Total		3,339,275.81	.00	.00	3,339,275.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,636,785.53	.00	.00	6,636,785.53
	Secured Unitary	355,174.52	.00	.00	355,174.52
	Secured PY Refund Non-Unitary	(116,656.65)	.00	.00	(116,656.65)
	Secured PY Refund Unitary	(2,012.83)	.00	.00	(2,012.83)
	Secured Defaulted Non-Unitary	94,989.16	.00	.00	94,989.16
	Secured Defaulted Unitary	102.38	.00	.00	102.38
	Secured Defaulted PY Non-Unitary	(382.13)	.00	.00	(382.13)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,967,999.98	.00	.00	6,967,999.98
Unsecured					
	Unsecured Current	263,051.68	.00	.00	263,051.68
Total Unsecured		263,051.68	.00	.00	263,051.68
Supplemental					
	Supplemental	142,909.73	.00	.00	142,909.73
	Secured Defaulted Supplemental	23,725.72	.00	.00	23,725.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		166,635.45	.00	.00	166,635.45
Miscellaneous					
	Miscellaneous Payments	(1,121.26)	.00	.00	(1,121.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,121.26)	.00	.00	(1,121.26)
100.05					
	Adjusted Gross Tax				
Incremental Total		7,396,565.85	.00	.00	7,396,565.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,730,401.80	.00	.00	7,730,401.80
	Secured Unitary	48,115.16	.00	.00	48,115.16
	Secured PY Refund Non-Unitary	(394,037.54)	.00	.00	(394,037.54)
	Secured PY Refund Unitary	(162.34)	.00	.00	(162.34)
	Secured Defaulted Non-Unitary	17,288.29	.00	.00	17,288.29
	Secured Defaulted Unitary	8.26	.00	.00	8.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,401,613.63	.00	.00	7,401,613.63
Unsecured					
	Unsecured Current	512,931.09	.00	.00	512,931.09
Total Unsecured		512,931.09	.00	.00	512,931.09
Supplemental					
	Supplemental	69,775.77	.00	.00	69,775.77
	Secured Defaulted Supplemental	7,113.75	.00	.00	7,113.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,889.52	.00	.00	76,889.52
Miscellaneous					
	Miscellaneous Payments	(76,360.92)	.00	.00	(76,360.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(76,360.92)	.00	.00	(76,360.92)
101.02					
Adjusted Gross Tax					
Incremental Total		7,915,073.32	.00	.00	7,915,073.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,937,595.94	.00	.00	8,937,595.94
	Secured Unitary	127,828.46	.00	.00	127,828.46
	Secured PY Refund Non-Unitary	(379,815.55)	.00	.00	(379,815.55)
	Secured PY Refund Unitary	(640.28)	.00	.00	(640.28)
	Secured Defaulted Non-Unitary	30,536.63	.00	.00	30,536.63
	Secured Defaulted Unitary	32.58	.00	.00	32.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,715,537.78	.00	.00	8,715,537.78
Unsecured					
	Unsecured Current	329,793.90	.00	.00	329,793.90
Total Unsecured		329,793.90	.00	.00	329,793.90
Supplemental					
	Supplemental	188,552.67	.00	.00	188,552.67
	Secured Defaulted Supplemental	6,494.39	.00	.00	6,494.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		195,047.06	.00	.00	195,047.06
Miscellaneous					
	Miscellaneous Payments	(6,895.35)	.00	.00	(6,895.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,895.35)	.00	.00	(6,895.35)
104.04					
Adjusted Gross Tax					
Incremental Total		9,233,483.39	.00	.00	9,233,483.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,700,440.63	.00	.00	2,700,440.63
	Secured Unitary	16,510.61	.00	.00	16,510.61
	Secured PY Refund Non-Unitary	(2,419.38)	.00	.00	(2,419.38)
	Secured PY Refund Unitary	(54.07)	.00	.00	(54.07)
	Secured Defaulted Non-Unitary	128,194.96	.00	.00	128,194.96
	Secured Defaulted Unitary	2.76	.00	.00	2.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,842,675.51	.00	.00	2,842,675.51
Unsecured					
	Unsecured Current	184,018.21	.00	.00	184,018.21
Total Unsecured		184,018.21	.00	.00	184,018.21
Supplemental					
	Supplemental	37,916.44	.00	.00	37,916.44
	Secured Defaulted Supplemental	7,108.89	.00	.00	7,108.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,025.33	.00	.00	45,025.33
Miscellaneous					
	Miscellaneous Payments	9,459.31	.00	.00	9,459.31
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,459.31	.00	.00	9,459.31
106.02 Adjusted Gross Tax Incremental Total		3,081,178.36	.00	.00	3,081,178.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,300,902.89	.00	.00	8,300,902.89
	Secured Unitary	81,093.65	.00	.00	81,093.65
	Secured PY Refund Non-Unitary	(131,682.84)	.00	.00	(131,682.84)
	Secured PY Refund Unitary	(354.88)	.00	.00	(354.88)
	Secured Defaulted Non-Unitary	203,429.59	.00	.00	203,429.59
	Secured Defaulted Unitary	18.05	.00	.00	18.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,453,406.46	.00	.00	8,453,406.46
Unsecured					
	Unsecured Current	266,697.23	.00	6,097.31	272,794.54
Total Unsecured		266,697.23	.00	6,097.31	272,794.54
Supplemental					
	Supplemental	177,905.74	.00	.00	177,905.74
	Secured Defaulted Supplemental	16,906.04	.00	.00	16,906.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		194,811.78	.00	.00	194,811.78
Miscellaneous					
	Miscellaneous Payments	(1,612.69)	.00	.00	(1,612.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,612.69)	.00	.00	(1,612.69)
108.02					
Adjusted Gross Tax					
Incremental Total		8,913,302.78	.00	6,097.31	8,919,400.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.02 AZUSA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,425,196.22	.00	.00	1,425,196.22
Secured Unitary	70,223.01	.00	.00	70,223.01
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	(397.58)	.00	.00	(397.58)
Secured Defaulted Non-Unitary	34,188.88	.00	.00	34,188.88
Secured Defaulted Unitary	20.22	.00	.00	20.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,529,160.75	.00	.00	1,529,160.75
Unsecured				
Unsecured Current	49,112.81	.00	.00	49,112.81
Total Unsecured	49,112.81	.00	.00	49,112.81
Supplemental				
Supplemental	68,411.29	.00	.00	68,411.29
Secured Defaulted Supplemental	4,248.61	.00	.00	4,248.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,659.90	.00	.00	72,659.90
Miscellaneous				
Miscellaneous Payments	6,276.41	.00	.00	6,276.41
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	6,276.41	.00	.00	6,276.41
112.02 Adjusted Gross Tax Incremental Total	1,657,209.87	.00	.00	1,657,209.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,750.85	.00	.00	15,750.85
	Secured Unitary	149.51	.00	.00	149.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.60)	.00	.00	(.60)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,899.80	.00	.00	15,899.80
Unsecured					
	Unsecured Current	1,900.20	.00	.00	1,900.20
Total Unsecured		1,900.20	.00	.00	1,900.20
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.03)	.00	.00	(.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.03)	.00	.00	(.03)
112.03 Adjusted Gross Tax Incremental Total		17,799.97	.00	.00	17,799.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	587,159.07	.00	.00	587,159.07
	Secured Unitary	4,134.78	.00	.00	4,134.78
	Secured PY Refund Non-Unitary	(6.05)	.00	.00	(6.05)
	Secured PY Refund Unitary	(15.56)	.00	.00	(15.56)
	Secured Defaulted Non-Unitary	1,156.29	.00	.00	1,156.29
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		592,429.33	.00	.00	592,429.33
Unsecured					
	Unsecured Current	(5,606.26)	.00	.00	(5,606.26)
Total Unsecured		(5,606.26)	.00	.00	(5,606.26)
Supplemental					
	Supplemental	15,748.47	.00	.00	15,748.47
	Secured Defaulted Supplemental	251.72	.00	.00	251.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,000.19	.00	.00	16,000.19
Miscellaneous					
	Miscellaneous Payments	4,339.24	.00	.00	4,339.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,339.24	.00	.00	4,339.24
112.04 Adjusted Gross Tax Incremental Total		607,162.50	.00	.00	607,162.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,594,348.73	.00	.00	6,594,348.73
Secured Unitary	67,616.82	.00	.00	67,616.82
Secured PY Refund Non-Unitary	(71,644.79)	.00	.00	(71,644.79)
Secured PY Refund Unitary	(294.58)	.00	.00	(294.58)
Secured Defaulted Non-Unitary	389,164.28	.00	.00	389,164.28
Secured Defaulted Unitary	14.98	.00	.00	14.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,979,205.44	.00	.00	6,979,205.44
Unsecured				
Unsecured Current	1,212,143.98	.00	.00	1,212,143.98
Total Unsecured	1,212,143.98	.00	.00	1,212,143.98
Supplemental				
Supplemental	264,685.80	.00	.00	264,685.80
Secured Defaulted Supplemental	2,618.75	.00	.00	2,618.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	267,304.55	.00	.00	267,304.55
Miscellaneous				
Miscellaneous Payments	(40,994.99)	.00	.00	(40,994.99)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(40,994.99)	.00	.00	(40,994.99)
112.05 Adjusted Gross Tax Incremental Total	8,417,658.98	.00	.00	8,417,658.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,092,149.60	.00	.00	1,092,149.60
	Secured Unitary	8,335.25	.00	.00	8,335.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(32.66)	.00	.00	(32.66)
	Secured Defaulted Non-Unitary	13,720.16	.00	.00	13,720.16
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,114,174.02	.00	.00	1,114,174.02
Unsecured					
	Unsecured Current	406.11	.00	.00	406.11
Total Unsecured		406.11	.00	.00	406.11
Supplemental					
	Supplemental	13,019.20	.00	.00	13,019.20
	Secured Defaulted Supplemental	3,671.53	.00	.00	3,671.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,690.73	.00	.00	16,690.73
Miscellaneous					
	Miscellaneous Payments	12,989.51	.00	.00	12,989.51
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,989.51	.00	.00	12,989.51
112.06					
Adjusted Gross Tax					
Incremental Total		1,144,260.37	.00	.00	1,144,260.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	487,111.50	.00	.00	487,111.50
	Secured Unitary	4,678.88	.00	.00	4,678.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.97)	.00	.00	(18.97)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		491,772.37	.00	.00	491,772.37
Unsecured					
	Unsecured Current	57,946.74	.00	.00	57,946.74
Total Unsecured		57,946.74	.00	.00	57,946.74
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.93)	.00	.00	(.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.93)	.00	.00	(.93)
112.07 Adjusted Gross Tax Incremental Total		549,718.18	.00	.00	549,718.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	166,332.34	.00	.00	166,332.34
	Secured Unitary	1,305.38	.00	.00	1,305.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.67)	.00	.00	(4.67)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		167,633.29	.00	.00	167,633.29
Unsecured					
	Unsecured Current	19,001.45	.00	.00	19,001.45
Total Unsecured		19,001.45	.00	.00	19,001.45
Supplemental					
	Supplemental	(68,415.56)	.00	.00	(68,415.56)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(68,415.56)	.00	.00	(68,415.56)
Miscellaneous					
	Miscellaneous Payments	60,698.99	.00	.00	60,698.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		60,698.99	.00	.00	60,698.99
112.08 Adjusted Gross Tax Incremental Total		178,918.17	.00	.00	178,918.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,171,549.18	.00	.00	1,171,549.18
	Secured Unitary	4,558.91	.00	.00	4,558.91
	Secured PY Refund Non-Unitary	(86,125.61)	.00	.00	(86,125.61)
	Secured PY Refund Unitary	(10.02)	.00	.00	(10.02)
	Secured Defaulted Non-Unitary	10,175.48	.00	.00	10,175.48
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,100,148.45	.00	.00	1,100,148.45
Unsecured					
	Unsecured Current	48,726.11	.00	.00	48,726.11
Total Unsecured		48,726.11	.00	.00	48,726.11
Supplemental					
	Supplemental	(11,075.45)	.00	.00	(11,075.45)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(11,075.45)	.00	.00	(11,075.45)
Miscellaneous					
	Miscellaneous Payments	932.29	.00	.00	932.29
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		932.29	.00	.00	932.29
112.09 Adjusted Gross Tax Incremental Total		1,138,731.40	.00	.00	1,138,731.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	226,064.98	.00	.00	226,064.98
	Secured Unitary	663.44	.00	.00	663.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.31)	.00	.00	(.31)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		226,728.12	.00	.00	226,728.12
Unsecured					
	Unsecured Current	9,857.43	.00	.00	9,857.43
Total Unsecured		9,857.43	.00	.00	9,857.43
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.02)	.00	.00	(.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.02)	.00	.00	(.02)
112.10 Adjusted Gross Tax Incremental Total		236,585.53	.00	.00	236,585.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,338,530.72	.00	.00	2,338,530.72
	Secured Unitary	25,983.42	.00	.00	25,983.42
	Secured PY Refund Non-Unitary	(14,501.24)	.00	.00	(14,501.24)
	Secured PY Refund Unitary	(107.25)	.00	.00	(107.25)
	Secured Defaulted Non-Unitary	100,833.34	.00	.00	100,833.34
	Secured Defaulted Unitary	5.45	.00	.00	5.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,450,744.44	.00	.00	2,450,744.44
Unsecured					
	Unsecured Current	561,789.29	.00	.00	561,789.29
Total Unsecured		561,789.29	.00	.00	561,789.29
Supplemental					
	Supplemental	43,411.85	.00	.00	43,411.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,411.85	.00	.00	43,411.85
Miscellaneous					
	Miscellaneous Payments	(1,413.22)	.00	.00	(1,413.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,413.22)	.00	.00	(1,413.22)
114.03 Adjusted Gross Tax Incremental Total		3,054,532.36	.00	.00	3,054,532.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	540,398.82	.00	.00	540,398.82
	Secured Unitary	4,437.17	.00	.00	4,437.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(17.66)	.00	.00	(17.66)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		544,819.23	.00	.00	544,819.23
Unsecured					
	Unsecured Current	27,382.25	.00	.00	27,382.25
Total Unsecured		27,382.25	.00	.00	27,382.25
Supplemental					
	Supplemental	3,971.50	.00	.00	3,971.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,971.50	.00	.00	3,971.50
Miscellaneous					
	Miscellaneous Payments	(70.86)	.00	.00	(70.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(70.86)	.00	.00	(70.86)
114.04 Adjusted Gross Tax Incremental Total		576,102.12	.00	.00	576,102.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,751,799.04	.00	.00	1,751,799.04
	Secured Unitary	231,362.98	.00	.00	231,362.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1,350.28)	.00	.00	(1,350.28)
	Secured Defaulted Non-Unitary	20,465.23	.00	.00	20,465.23
	Secured Defaulted Unitary	68.69	.00	.00	68.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,002,345.66	.00	.00	2,002,345.66
Unsecured					
	Unsecured Current	64,945.73	.00	.00	64,945.73
Total Unsecured		64,945.73	.00	.00	64,945.73
Supplemental					
	Supplemental	169,523.20	.00	.00	169,523.20
	Secured Defaulted Supplemental	2,509.40	.00	.00	2,509.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		172,032.60	.00	.00	172,032.60
Miscellaneous					
	Miscellaneous Payments	7,431.12	.00	.00	7,431.12
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,431.12	.00	.00	7,431.12
114.06					
Adjusted Gross Tax					
Incremental Total		2,246,755.11	.00	.00	2,246,755.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	390,819.77	.00	.00	390,819.77
	Secured Unitary	6,196.82	.00	.00	6,196.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(30.42)	.00	.00	(30.42)
	Secured Defaulted Non-Unitary	10,773.99	.00	.00	10,773.99
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		407,761.71	.00	.00	407,761.71
Unsecured					
	Unsecured Current	31,828.73	.00	.00	31,828.73
Total Unsecured		31,828.73	.00	.00	31,828.73
Supplemental					
	Supplemental	8,149.16	.00	.00	8,149.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,149.16	.00	.00	8,149.16
Miscellaneous					
	Miscellaneous Payments	(1.45)	.00	.00	(1.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1.45)	.00	.00	(1.45)
114.07 Adjusted Gross Tax Incremental Total		447,738.15	.00	.00	447,738.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,610,591.13	.00	.00	4,610,591.13
	Secured Unitary	29,232.02	.00	.00	29,232.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(102.14)	.00	.00	(102.14)
	Secured Defaulted Non-Unitary	16,663.84	.00	.00	16,663.84
	Secured Defaulted Unitary	5.19	.00	.00	5.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,656,390.04	.00	.00	4,656,390.04
Unsecured					
	Unsecured Current	377,033.91	.00	.00	377,033.91
Total Unsecured		377,033.91	.00	.00	377,033.91
Supplemental					
	Supplemental	330,738.53	.00	.00	330,738.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		330,738.53	.00	.00	330,738.53
Miscellaneous					
	Miscellaneous Payments	(4,281.99)	.00	.00	(4,281.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,281.99)	.00	.00	(4,281.99)
114.08					
	Adjusted Gross Tax				
Incremental Total		5,359,880.49	.00	.00	5,359,880.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,301,184.63	431,596.38	.00	2,732,781.01
Secured Unitary	25,519.08	.00	.00	25,519.08
Secured PY Refund Non-Unitary	(14,036.20)	(2,632.55)	.00	(16,668.75)
Secured PY Refund Unitary	(112.02)	.00	.00	(112.02)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	5.70	.00	.00	5.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,312,561.19	428,963.83	.00	2,741,525.02
Unsecured				
Unsecured Current	232,384.08	43,584.56	.00	275,968.64
Total Unsecured	232,384.08	43,584.56	.00	275,968.64
Supplemental				
Supplemental	775.49	145.45	.00	920.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	775.49	145.45	.00	920.94
Miscellaneous				
Miscellaneous Payments	21,803.12	4,090.27	.00	25,893.39
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	21,803.12	4,090.27	.00	25,893.39
116.02 Adjusted Gross Tax Incremental Total	2,567,523.88	476,784.11	.00	3,044,307.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	795,058.69	149,116.43	.00	944,175.12
	Secured Unitary	5,375.00	.00	.00	5,375.00
	Secured PY Refund Non-Unitary	(473,062.85)	(88,724.83)	.00	(561,787.68)
	Secured PY Refund Unitary	(15.38)	.00	.00	(15.38)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		327,356.23	60,391.60	.00	387,747.83
Unsecured					
	Unsecured Current	12,295.98	2,306.16	.00	14,602.14
Total Unsecured		12,295.98	2,306.16	.00	14,602.14
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(14,683.50)	(2,753.81)	.00	(17,437.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,683.50)	(2,753.81)	.00	(17,437.31)
116.03 Adjusted Gross Tax Incremental Total		324,968.71	59,943.95	.00	384,912.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,159,971.27	592,665.25	.00	3,752,636.52
Secured Unitary	39,595.04	.00	.00	39,595.04
Secured PY Refund Non-Unitary	(19,299.93)	(3,619.78)	.00	(22,919.71)
Secured PY Refund Unitary	(182.21)	.00	.00	(182.21)
Secured Defaulted Non-Unitary	120,372.95	22,576.44	.00	142,949.39
Secured Defaulted Unitary	9.27	.00	.00	9.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,300,466.39	611,621.91	.00	3,912,088.30
Unsecured				
Unsecured Current	150,563.29	28,238.74	.00	178,802.03
Total Unsecured	150,563.29	28,238.74	.00	178,802.03
Supplemental				
Supplemental	15,215.22	2,853.67	.00	18,068.89
Secured Defaulted Supplemental	3,583.79	672.16	.00	4,255.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,799.01	3,525.83	.00	22,324.84
Miscellaneous				
Miscellaneous Payments	(25,918.06)	(4,896.14)	.00	(30,814.20)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(25,918.06)	(4,896.14)	.00	(30,814.20)
116.04 Adjusted Gross Tax Incremental Total	3,443,910.63	638,490.34	.00	4,082,400.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,000,396.49	.00	.00	5,000,396.49
	Secured Unitary	29,017.64	.00	.00	29,017.64
	Secured PY Refund Non-Unitary	(45,673.44)	.00	.00	(45,673.44)
	Secured PY Refund Unitary	(100.43)	.00	.00	(100.43)
	Secured Defaulted Non-Unitary	103,089.32	.00	.00	103,089.32
	Secured Defaulted Unitary	5.11	.00	.00	5.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,086,734.69	.00	.00	5,086,734.69
Unsecured					
	Unsecured Current	300,685.17	.00	.00	300,685.17
Total Unsecured		300,685.17	.00	.00	300,685.17
Supplemental					
	Supplemental	335,278.24	.00	.00	335,278.24
	Secured Defaulted Supplemental	44,380.97	.00	.00	44,380.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		379,659.21	.00	.00	379,659.21
Miscellaneous					
	Miscellaneous Payments	(69,079.88)	.00	.00	(69,079.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(69,079.88)	.00	.00	(69,079.88)
118.02 Adjusted Gross Tax Incremental Total		5,697,999.19	.00	.00	5,697,999.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,827,815.19	.00	.00	1,827,815.19
	Secured Unitary	83,685.12	.00	.00	83,685.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(466.43)	.00	.00	(466.43)
	Secured Defaulted Non-Unitary	73,919.76	.00	.00	73,919.76
	Secured Defaulted Unitary	23.73	.00	.00	23.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,984,977.37	.00	.00	1,984,977.37
Unsecured					
	Unsecured Current	256,723.11	.00	.00	256,723.11
Total Unsecured		256,723.11	.00	.00	256,723.11
Supplemental					
	Supplemental	23,869.97	.00	.00	23,869.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,869.97	.00	.00	23,869.97
Miscellaneous					
	Miscellaneous Payments	21,721.49	.00	.00	21,721.49
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		21,721.49	.00	.00	21,721.49
119.02 Adjusted Gross Tax Incremental Total		2,287,291.94	.00	.00	2,287,291.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,953,982.89	.00	.00	3,953,982.89
	Secured Unitary	25,732.33	.00	.00	25,732.33
	Secured PY Refund Non-Unitary	(17,590.33)	.00	.00	(17,590.33)
	Secured PY Refund Unitary	(104.94)	.00	.00	(104.94)
	Secured Defaulted Non-Unitary	202,293.72	.00	.00	202,293.72
	Secured Defaulted Unitary	5.34	.00	.00	5.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,164,319.01	.00	.00	4,164,319.01
Unsecured					
	Unsecured Current	272,899.39	.00	.00	272,899.39
Total Unsecured		272,899.39	.00	.00	272,899.39
Supplemental					
	Supplemental	346,639.67	.00	.00	346,639.67
	Secured Defaulted Supplemental	5,970.50	.00	.00	5,970.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		352,610.17	.00	.00	352,610.17
Miscellaneous					
	Miscellaneous Payments	(10,030.01)	.00	.00	(10,030.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,030.01)	.00	.00	(10,030.01)
119.03 Adjusted Gross Tax Incremental Total		4,779,798.56	.00	.00	4,779,798.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

124.02 BURBANK - GOLDEN STATE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,029,792.85	.00	.00	19,029,792.85
Secured Unitary	292,284.67	.00	.00	292,284.67
Secured PY Refund Non-Unitary	(230,764.80)	.00	.00	(230,764.80)
Secured PY Refund Unitary	(1,284.63)	.00	.00	(1,284.63)
Secured Defaulted Non-Unitary	127,471.90	.00	.00	127,471.90
Secured Defaulted Unitary	65.35	.00	.00	65.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,217,565.34	.00	.00	19,217,565.34
Unsecured				
Unsecured Current	4,008,653.74	.00	6,332,897.79	10,341,551.53
Total Unsecured	4,008,653.74	.00	6,332,897.79	10,341,551.53
Supplemental				
Supplemental	(3,861.82)	.00	.00	(3,861.82)
Secured Defaulted Supplemental	41.20	.00	.00	41.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(3,820.62)	.00	.00	(3,820.62)
Miscellaneous				
Miscellaneous Payments	(141,897.76)	.00	.00	(141,897.76)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(141,897.76)	.00	.00	(141,897.76)
124.02 Adjusted Gross Tax Incremental Total	23,080,500.70	.00	6,332,897.79	29,413,398.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,524,309.90	.00	.00	12,524,309.90
Secured Unitary	246,563.20	.00	.00	246,563.20
Secured PY Refund Non-Unitary	(48,278.44)	.00	.00	(48,278.44)
Secured PY Refund Unitary	(1,258.95)	.00	.00	(1,258.95)
Secured Defaulted Non-Unitary	2,178,144.57	.00	.00	2,178,144.57
Secured Defaulted Unitary	64.04	.00	.00	64.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,899,544.32	.00	.00	14,899,544.32
Unsecured				
Unsecured Current	969,276.57	.00	.00	969,276.57
Total Unsecured	969,276.57	.00	.00	969,276.57
Supplemental				
Supplemental	245,483.23	.00	.00	245,483.23
Secured Defaulted Supplemental	82,477.59	.00	.00	82,477.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	327,960.82	.00	.00	327,960.82
Miscellaneous				
Miscellaneous Payments	(962,167.50)	.00	.00	(962,167.50)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(962,167.50)	.00	.00	(962,167.50)
124.03 Adjusted Gross Tax Incremental Total	15,234,614.21	.00	.00	15,234,614.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,241,825.46	.00	.00	15,241,825.46
Secured Unitary	109,294.67	.00	.00	109,294.67
Secured PY Refund Non-Unitary	(2,432.09)	.00	.00	(2,432.09)
Secured PY Refund Unitary	(410.97)	.00	.00	(410.97)
Secured Defaulted Non-Unitary	23,996.27	.00	.00	23,996.27
Secured Defaulted Unitary	20.90	.00	.00	20.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,372,294.24	.00	.00	15,372,294.24
Unsecured				
Unsecured Current	1,113,952.37	.00	.00	1,113,952.37
Total Unsecured	1,113,952.37	.00	.00	1,113,952.37
Supplemental				
Supplemental	3,122.45	.00	.00	3,122.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,122.45	.00	.00	3,122.45
Miscellaneous				
Miscellaneous Payments	(74,658.60)	.00	.00	(74,658.60)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(74,658.60)	.00	.00	(74,658.60)
124.04 Adjusted Gross Tax Incremental Total	16,414,710.46	.00	.00	16,414,710.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,273,514.64	.00	.00	9,273,514.64
	Secured Unitary	42,158.44	.00	.00	42,158.44
	Secured PY Refund Non-Unitary	(17,812.95)	.00	.00	(17,812.95)
	Secured PY Refund Unitary	(118.75)	.00	.00	(118.75)
	Secured Defaulted Non-Unitary	459,009.03	.00	.00	459,009.03
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	(34.51)	.00	.00	(34.51)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,756,721.95	.00	.00	9,756,721.95
Unsecured					
	Unsecured Current	(5,704.46)	.00	.00	(5,704.46)
Total Unsecured		(5,704.46)	.00	.00	(5,704.46)
Supplemental					
	Supplemental	436,445.33	.00	.00	436,445.33
	Secured Defaulted Supplemental	27,123.69	.00	.00	27,123.69
	Secured Defaulted Supplemental PY	(2,820.74)	.00	.00	(2,820.74)
Total Supplemental		460,748.28	.00	.00	460,748.28
Miscellaneous					
	Miscellaneous Payments	(35,888.05)	.00	.00	(35,888.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(35,888.05)	.00	.00	(35,888.05)
124.05					
Adjusted Gross Tax					
Incremental Total		10,175,877.72	.00	.00	10,175,877.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,884,098.18	.00	.00	6,884,098.18
	Secured Unitary	88,524.41	.00	.00	88,524.41
	Secured PY Refund Non-Unitary	(39,856.93)	.00	.00	(39,856.93)
	Secured PY Refund Unitary	(415.12)	.00	.00	(415.12)
	Secured Defaulted Non-Unitary	333,152.45	.00	.00	333,152.45
	Secured Defaulted Unitary	21.12	.00	.00	21.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,265,524.11	.00	.00	7,265,524.11
Unsecured					
	Unsecured Current	658,480.09	.00	.00	658,480.09
Total Unsecured		658,480.09	.00	.00	658,480.09
Supplemental					
	Supplemental	199,684.38	.00	.00	199,684.38
	Secured Defaulted Supplemental	5,293.02	.00	.00	5,293.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		204,977.40	.00	.00	204,977.40
Miscellaneous					
	Miscellaneous Payments	(61,082.20)	.00	.00	(61,082.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(61,082.20)	.00	.00	(61,082.20)
125.02 Adjusted Gross Tax Incremental Total		8,067,899.40	.00	.00	8,067,899.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,231,521.27	.00	.00	7,231,521.27
	Secured Unitary	113,111.85	.00	.00	113,111.85
	Secured PY Refund Non-Unitary	(841.90)	.00	.00	(841.90)
	Secured PY Refund Unitary	(550.73)	.00	.00	(550.73)
	Secured Defaulted Non-Unitary	15,759.29	.00	.00	15,759.29
	Secured Defaulted Unitary	28.01	.00	.00	28.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,359,027.79	.00	.00	7,359,027.79
Unsecured					
	Unsecured Current	1,056,064.32	.00	.00	1,056,064.32
Total Unsecured		1,056,064.32	.00	.00	1,056,064.32
Supplemental					
	Supplemental	98,679.06	.00	.00	98,679.06
	Secured Defaulted Supplemental	5,341.64	.00	.00	5,341.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		104,020.70	.00	.00	104,020.70
Miscellaneous					
	Miscellaneous Payments	7,579.30	.00	.00	7,579.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,579.30	.00	.00	7,579.30
125.03 Adjusted Gross Tax Incremental Total		8,526,692.11	.00	.00	8,526,692.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	934,904.01	.00	.00	934,904.01
Secured Unitary	7,322.34	.00	.00	7,322.34
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(29.21)	.00	.00	(29.21)
Secured Defaulted Non-Unitary	16,906.59	.00	.00	16,906.59
Secured Defaulted Unitary	1.49	.00	.00	1.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	959,105.22	.00	.00	959,105.22
Unsecured				
Unsecured Current	(334.88)	.00	.00	(334.88)
Total Unsecured	(334.88)	.00	.00	(334.88)
Supplemental				
Supplemental	14,729.29	.00	.00	14,729.29
Secured Defaulted Supplemental	911.98	.00	.00	911.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,641.27	.00	.00	15,641.27
Miscellaneous				
Miscellaneous Payments	13,507.32	.00	.00	13,507.32
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	13,507.32	.00	.00	13,507.32
125.04 Adjusted Gross Tax Incremental Total	987,918.93	.00	.00	987,918.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,341,405.44	.00	.00	4,341,405.44
Secured Unitary	43,481.10	.00	.00	43,481.10
Secured PY Refund Non-Unitary	(799.55)	.00	.00	(799.55)
Secured PY Refund Unitary	(175.56)	.00	.00	(175.56)
Secured Defaulted Non-Unitary	14,556.96	.00	.00	14,556.96
Secured Defaulted Unitary	8.93	.00	.00	8.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,398,477.32	.00	.00	4,398,477.32
Unsecured				
Unsecured Current	1,121,468.41	.00	.00	1,121,468.41
Total Unsecured	1,121,468.41	.00	.00	1,121,468.41
Supplemental				
Supplemental	148,242.27	.00	.00	148,242.27
Secured Defaulted Supplemental	104.99	.00	.00	104.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	148,347.26	.00	.00	148,347.26
Miscellaneous				
Miscellaneous Payments	(62,509.61)	.00	.00	(62,509.61)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(62,509.61)	.00	.00	(62,509.61)
125.05 Adjusted Gross Tax Incremental Total	5,605,783.38	.00	.00	5,605,783.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,627,294.86	.00	.00	9,627,294.86
	Secured Unitary	87,331.51	.00	.00	87,331.51
	Secured PY Refund Non-Unitary	(18,540.04)	.00	.00	(18,540.04)
	Secured PY Refund Unitary	(374.24)	.00	.00	(374.24)
	Secured Defaulted Non-Unitary	60,942.02	.00	.00	60,942.02
	Secured Defaulted Unitary	19.04	.00	.00	19.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,756,673.15	.00	.00	9,756,673.15
Unsecured					
	Unsecured Current	1,060,998.53	.00	.00	1,060,998.53
Total Unsecured		1,060,998.53	.00	.00	1,060,998.53
Supplemental					
	Supplemental	490,741.15	.00	.00	490,741.15
	Secured Defaulted Supplemental	6,285.75	.00	.00	6,285.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		497,026.90	.00	.00	497,026.90
Miscellaneous					
	Miscellaneous Payments	(775.45)	.00	.00	(775.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(775.45)	.00	.00	(775.45)
125.06					
Adjusted Gross Tax					
Incremental Total		11,313,923.13	.00	.00	11,313,923.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.07 CARSON - RP #1/97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,167,427.42	.00	.00	1,167,427.42
	Secured Unitary	5,793.96	.00	.00	5,793.96
	Secured PY Refund Non-Unitary	(80,249.22)	.00	.00	(80,249.22)
	Secured PY Refund Unitary	(17.75)	.00	.00	(17.75)
	Secured Defaulted Non-Unitary	90,945.60	.00	.00	90,945.60
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,183,900.92	.00	.00	1,183,900.92
Unsecured					
	Unsecured Current	71,672.51	.00	.00	71,672.51
Total Unsecured		71,672.51	.00	.00	71,672.51
Supplemental					
	Supplemental	17,244.44	.00	.00	17,244.44
	Secured Defaulted Supplemental	155.96	.00	.00	155.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,400.40	.00	.00	17,400.40
Miscellaneous					
	Miscellaneous Payments	15,460.81	.00	.00	15,460.81
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		15,460.81	.00	.00	15,460.81
125.07 Adjusted Gross Tax Incremental Total		1,288,434.64	.00	.00	1,288,434.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,764,243.59	.00	.00	1,764,243.59
	Secured Unitary	18,249.73	.00	.00	18,249.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(65.75)	.00	.00	(65.75)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.36	.00	.00	3.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,782,430.93	.00	.00	1,782,430.93
Unsecured					
	Unsecured Current	897,680.25	.00	.00	897,680.25
Total Unsecured		897,680.25	.00	.00	897,680.25
Supplemental					
	Supplemental	10,235.52	.00	.00	10,235.52
	Secured Defaulted Supplemental	1,750.91	.00	.00	1,750.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,986.43	.00	.00	11,986.43
Miscellaneous					
	Miscellaneous Payments	6,689.42	.00	.00	6,689.42
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,689.42	.00	.00	6,689.42
125.08 Adjusted Gross Tax Incremental Total		2,698,787.03	.00	.00	2,698,787.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,045,790.58	.00	.00	10,045,790.58
Secured Unitary	48,035.04	.00	.00	48,035.04
Secured PY Refund Non-Unitary	(99,190.48)	.00	.00	(99,190.48)
Secured PY Refund Unitary	(143.49)	.00	.00	(143.49)
Secured Defaulted Non-Unitary	105,233.31	.00	.00	105,233.31
Secured Defaulted Unitary	7.29	.00	.00	7.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,099,732.25	.00	.00	10,099,732.25
Unsecured				
Unsecured Current	7,850.89	.00	75,983.90	83,834.79
Total Unsecured	7,850.89	.00	75,983.90	83,834.79
Supplemental				
Supplemental	416,264.75	.00	.00	416,264.75
Secured Defaulted Supplemental	4,499.45	.00	.00	4,499.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	420,764.20	.00	.00	420,764.20
Miscellaneous				
Miscellaneous Payments	8,560.69	.00	.00	8,560.69
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	8,560.69	.00	.00	8,560.69
125.09				
Adjusted Gross Tax				
Incremental Total	10,536,908.03	.00	75,983.90	10,612,891.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,475,074.79	.00	.00	2,475,074.79
Secured Unitary	133,844.29	.00	.00	133,844.29
Secured PY Refund Non-Unitary	(4,498.91)	.00	.00	(4,498.91)
Secured PY Refund Unitary	(750.88)	.00	.00	(750.88)
Secured Defaulted Non-Unitary	27,931.20	.00	.00	27,931.20
Secured Defaulted Unitary	38.19	.00	.00	38.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,631,638.68	.00	.00	2,631,638.68
Unsecured				
Unsecured Current	236,655.80	.00	.00	236,655.80
Total Unsecured	236,655.80	.00	.00	236,655.80
Supplemental				
Supplemental	8,817.24	.00	.00	8,817.24
Secured Defaulted Supplemental	235.14	.00	.00	235.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,052.38	.00	.00	9,052.38
Miscellaneous				
Miscellaneous Payments	(15,468.38)	.00	.00	(15,468.38)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(15,468.38)	.00	.00	(15,468.38)
128.02 Adjusted Gross Tax Incremental Total	2,861,878.48	.00	.00	2,861,878.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	94,716.52	.00	.00	94,716.52
	Secured Unitary	663.37	.00	.00	663.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.46)	.00	.00	(2.46)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		95,377.56	.00	.00	95,377.56
Unsecured					
	Unsecured Current	1,668.85	.00	.00	1,668.85
Total Unsecured		1,668.85	.00	.00	1,668.85
Supplemental					
	Supplemental	1,312.00	.00	.00	1,312.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,312.00	.00	.00	1,312.00
Miscellaneous					
	Miscellaneous Payments	(.12)	.00	.00	(.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.12)	.00	.00	(.12)
128.03					
Adjusted Gross Tax					
Incremental Total		98,358.29	.00	.00	98,358.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	279,863.14	.00	.00	279,863.14
	Secured Unitary	2,369.00	.00	.00	2,369.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.36)	.00	.00	(9.36)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		282,223.25	.00	.00	282,223.25
Unsecured					
	Unsecured Current	18,773.18	.00	.00	18,773.18
Total Unsecured		18,773.18	.00	.00	18,773.18
Supplemental					
	Supplemental	44,793.53	.00	.00	44,793.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,793.53	.00	.00	44,793.53
Miscellaneous					
	Miscellaneous Payments	(70.46)	.00	.00	(70.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(70.46)	.00	.00	(70.46)
128.04					
Adjusted Gross Tax					
Incremental Total		345,719.50	.00	.00	345,719.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,685,316.93	.00	.00	3,685,316.93
	Secured Unitary	18,206.67	.00	.00	18,206.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(56.36)	.00	.00	(56.36)
	Secured Defaulted Non-Unitary	25,270.87	.00	.00	25,270.87
	Secured Defaulted Unitary	2.88	.00	.00	2.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,728,740.99	.00	.00	3,728,740.99
Unsecured					
	Unsecured Current	138,974.08	.00	.00	138,974.08
Total Unsecured		138,974.08	.00	.00	138,974.08
Supplemental					
	Supplemental	281,037.66	.00	.00	281,037.66
	Secured Defaulted Supplemental	7,223.37	.00	.00	7,223.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		288,261.03	.00	.00	288,261.03
Miscellaneous					
	Miscellaneous Payments	4,650.98	.00	.00	4,650.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,650.98	.00	.00	4,650.98
128.06					
Adjusted Gross Tax					
Incremental Total		4,160,627.08	.00	.00	4,160,627.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,499,025.73	.00	.00	12,499,025.73
Secured Unitary	454,048.93	.00	.00	454,048.93
Secured PY Refund Non-Unitary	(248.50)	.00	.00	(248.50)
Secured PY Refund Unitary	(2,498.30)	.00	.00	(2,498.30)
Secured Defaulted Non-Unitary	328,085.79	.00	.00	328,085.79
Secured Defaulted Unitary	127.09	.00	.00	127.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,278,540.74	.00	.00	13,278,540.74
Unsecured				
Unsecured Current	1,251,944.19	.00	.00	1,251,944.19
Total Unsecured	1,251,944.19	.00	.00	1,251,944.19
Supplemental				
Supplemental	301,076.96	.00	.00	301,076.96
Secured Defaulted Supplemental	4,926.31	.00	.00	4,926.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	306,003.27	.00	.00	306,003.27
Miscellaneous				
Miscellaneous Payments	7,298.61	.00	.00	7,298.61
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	7,298.61	.00	.00	7,298.61
131.02 Adjusted Gross Tax Incremental Total	14,843,786.81	.00	.00	14,843,786.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,386,940.56	.00	.00	1,386,940.56
Secured Unitary	16,561.05	.00	.00	16,561.05
Secured PY Refund Non-Unitary	(1,479.53)	.00	.00	(1,479.53)
Secured PY Refund Unitary	(73.70)	.00	.00	(73.70)
Secured Defaulted Non-Unitary	363,823.87	.00	.00	363,823.87
Secured Defaulted Unitary	3.74	.00	.00	3.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,765,775.99	.00	.00	1,765,775.99
Unsecured				
Unsecured Current	17,819.82	.00	.00	17,819.82
Total Unsecured	17,819.82	.00	.00	17,819.82
Supplemental				
Supplemental	(1,061.63)	.00	.00	(1,061.63)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(1,061.63)	.00	.00	(1,061.63)
Miscellaneous				
Miscellaneous Payments	6,670.58	.00	.00	6,670.58
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	6,670.58	.00	.00	6,670.58
131.03 Adjusted Gross Tax Incremental Total	1,789,204.76	.00	.00	1,789,204.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,034,625.32	.00	.00	2,034,625.32
	Secured Unitary	14,024.83	.00	.00	14,024.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(46.50)	.00	.00	(46.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,048,606.03	.00	.00	2,048,606.03
Unsecured					
	Unsecured Current	475,955.81	.00	.00	475,955.81
Total Unsecured		475,955.81	.00	.00	475,955.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1,316.20	.00	.00	1,316.20
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,316.20	.00	.00	1,316.20
131.04 Adjusted Gross Tax Incremental Total		2,525,878.04	.00	.00	2,525,878.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	723,383.95	.00	.00	723,383.95
	Secured Unitary	4,853.43	.00	.00	4,853.43
	Secured PY Refund Non-Unitary	(4,848.00)	.00	.00	(4,848.00)
	Secured PY Refund Unitary	(20.25)	.00	.00	(20.25)
	Secured Defaulted Non-Unitary	22,978.94	.00	.00	22,978.94
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		746,349.11	.00	.00	746,349.11
Unsecured					
	Unsecured Current	12,728.02	.00	.00	12,728.02
Total Unsecured		12,728.02	.00	.00	12,728.02
Supplemental					
	Supplemental	100,827.84	.00	.00	100,827.84
	Secured Defaulted Supplemental	651.86	.00	.00	651.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		101,479.70	.00	.00	101,479.70
Miscellaneous					
	Miscellaneous Payments	(107.25)	.00	.00	(107.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(107.25)	.00	.00	(107.25)
131.05 Adjusted Gross Tax Incremental Total		860,449.58	.00	.00	860,449.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,558,617.08	.00	.00	12,558,617.08
	Secured Unitary	63,151.49	.00	.00	63,151.49
	Secured PY Refund Non-Unitary	(400,096.19)	.00	.00	(400,096.19)
	Secured PY Refund Unitary	(204.40)	.00	.00	(204.40)
	Secured Defaulted Non-Unitary	166,728.91	.00	.00	166,728.91
	Secured Defaulted Unitary	10.38	.00	.00	10.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,388,207.27	.00	.00	12,388,207.27
Unsecured					
	Unsecured Current	241,703.66	.00	.00	241,703.66
Total Unsecured		241,703.66	.00	.00	241,703.66
Supplemental					
	Supplemental	529,412.37	.00	.00	529,412.37
	Secured Defaulted Supplemental	8,022.70	.00	.00	8,022.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		537,435.07	.00	.00	537,435.07
Miscellaneous					
	Miscellaneous Payments	(5,381.19)	.00	.00	(5,381.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,381.19)	.00	.00	(5,381.19)
131.06					
	Adjusted Gross Tax				
Incremental Total		13,161,964.81	.00	.00	13,161,964.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	879,524.69	397,221.48	.00	1,276,746.17
Secured Unitary	6,855.74	.00	.00	6,855.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(27.06)	.00	.00	(27.06)
Secured Defaulted Non-Unitary	20,061.62	9,060.47	.00	29,122.09
Secured Defaulted Unitary	1.37	.00	.00	1.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	906,416.36	406,281.95	.00	1,312,698.31
Unsecured				
Unsecured Current	4,389.86	1,982.60	.00	6,372.46
Total Unsecured	4,389.86	1,982.60	.00	6,372.46
Supplemental				
Supplemental	22,149.79	10,003.56	.00	32,153.35
Secured Defaulted Supplemental	9,958.90	4,497.76	.00	14,456.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,108.69	14,501.32	.00	46,610.01
Miscellaneous				
Miscellaneous Payments	4,216.61	1,904.95	.00	6,121.56
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,216.61	1,904.95	.00	6,121.56
132.02 Adjusted Gross Tax Incremental Total	947,131.52	424,670.82	.00	1,371,802.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,829,876.16	5,342,750.60	.00	17,172,626.76
Secured Unitary	380,572.60	.00	.00	380,572.60
Secured PY Refund Non-Unitary	(69,669.63)	(31,465.04)	.00	(101,134.67)
Secured PY Refund Unitary	(2,067.01)	.00	.00	(2,067.01)
Secured Defaulted Non-Unitary	99,883.46	45,110.58	.00	144,994.04
Secured Defaulted Unitary	105.14	.00	.00	105.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,238,700.72	5,356,396.14	.00	17,595,096.86
Unsecured				
Unsecured Current	1,229,350.57	555,214.04	.00	1,784,564.61
Total Unsecured	1,229,350.57	555,214.04	.00	1,784,564.61
Supplemental				
Supplemental	97,018.55	43,816.69	.00	140,835.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	97,018.55	43,816.69	.00	140,835.24
Miscellaneous				
Miscellaneous Payments	(9,590.02)	(4,287.01)	.00	(13,877.03)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(9,590.02)	(4,287.01)	.00	(13,877.03)
132.04				
Adjusted Gross Tax				
Incremental Total	13,555,479.82	5,951,139.86	.00	19,506,619.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,850,583.67	835,782.79	.00	2,686,366.46
	Secured Unitary	65,261.05	.00	.00	65,261.05
	Secured PY Refund Non-Unitary	(1,098.89)	(496.30)	.00	(1,595.19)
	Secured PY Refund Unitary	(360.05)	.00	.00	(360.05)
	Secured Defaulted Non-Unitary	259,246.27	117,083.92	.00	376,330.19
	Secured Defaulted Unitary	18.31	.00	.00	18.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,173,650.36	952,370.41	.00	3,126,020.77
Unsecured					
	Unsecured Current	114,507.16	51,715.10	.00	166,222.26
Total Unsecured		114,507.16	51,715.10	.00	166,222.26
Supplemental					
	Supplemental	40,545.71	18,311.75	.00	58,857.46
	Secured Defaulted Supplemental	38,040.67	17,180.38	.00	55,221.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,586.38	35,492.13	.00	114,078.51
Miscellaneous					
	Miscellaneous Payments	3,795.80	1,721.96	.00	5,517.76
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,795.80	1,721.96	.00	5,517.76
132.05 Adjusted Gross Tax Incremental Total		2,370,539.70	1,041,299.60	.00	3,411,839.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,403,447.95	2,440,369.99	.00	7,843,817.94
	Secured Unitary	116,758.14	.00	.00	116,758.14
	Secured PY Refund Non-Unitary	(3,207.39)	(1,448.56)	.00	(4,655.95)
	Secured PY Refund Unitary	(608.06)	.00	.00	(608.06)
	Secured Defaulted Non-Unitary	38,317.02	17,305.20	.00	55,622.22
	Secured Defaulted Unitary	30.93	.00	.00	30.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,554,738.59	2,456,226.63	.00	8,010,965.22
Unsecured					
	Unsecured Current	267,477.67	120,801.48	.00	388,279.15
Total Unsecured		267,477.67	120,801.48	.00	388,279.15
Supplemental					
	Supplemental	34,597.20	15,625.19	.00	50,222.39
	Secured Defaulted Supplemental	7,021.44	3,171.12	.00	10,192.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,618.64	18,796.31	.00	60,414.95
Miscellaneous					
	Miscellaneous Payments	58,993.36	26,656.37	.00	85,649.73
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		58,993.36	26,656.37	.00	85,649.73
132.06					
	Adjusted Gross Tax				
Incremental Total		5,922,828.26	2,622,480.79	.00	8,545,309.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,595,350.73	3,430,303.48	.00	11,025,654.21
	Secured Unitary	38,563.14	.00	.00	38,563.14
	Secured PY Refund Non-Unitary	(176,957.01)	(79,919.45)	.00	(256,876.46)
	Secured PY Refund Unitary	(121.47)	.00	.00	(121.47)
	Secured Defaulted Non-Unitary	236,079.31	106,620.92	.00	342,700.23
	Secured Defaulted Unitary	6.17	.00	.00	6.17
	Secured Defaulted PY Non-Unitary	(4,054.25)	(1,831.02)	.00	(5,885.27)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,688,866.62	3,455,173.93	.00	11,144,040.55
Unsecured					
	Unsecured Current	1,066,388.31	481,615.11	.00	1,548,003.42
Total Unsecured		1,066,388.31	481,615.11	.00	1,548,003.42
Supplemental					
	Supplemental	427,121.95	192,901.97	.00	620,023.92
	Secured Defaulted Supplemental	26,458.92	11,949.69	.00	38,408.61
	Secured Defaulted Supplemental PY	(620.94)	(280.42)	.00	(901.36)
Total Supplemental		452,959.93	204,571.24	.00	657,531.17
Miscellaneous					
	Miscellaneous Payments	(40,793.54)	(18,420.93)	.00	(59,214.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(40,793.54)	(18,420.93)	.00	(59,214.47)
132.07 Adjusted Gross Tax Incremental Total		9,167,421.32	4,122,939.35	.00	13,290,360.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,011,587.79	.00	.00	9,011,587.79
	Secured Unitary	125,967.74	.00	.00	125,967.74
	Secured PY Refund Non-Unitary	(24,801.29)	.00	.00	(24,801.29)
	Secured PY Refund Unitary	(603.41)	.00	.00	(603.41)
	Secured Defaulted Non-Unitary	121,366.48	.00	.00	121,366.48
	Secured Defaulted Unitary	30.68	.00	.00	30.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,233,547.99	.00	.00	9,233,547.99
Unsecured					
	Unsecured Current	527,014.75	.00	.00	527,014.75
Total Unsecured		527,014.75	.00	.00	527,014.75
Supplemental					
	Supplemental	166,653.18	.00	.00	166,653.18
	Secured Defaulted Supplemental	4,652.56	.00	.00	4,652.56
	Secured Defaulted Supplemental PY	1,399.92	.00	.00	1,399.92
Total Supplemental		172,705.66	.00	.00	172,705.66
Miscellaneous					
	Miscellaneous Payments	160,672.48	.00	.00	160,672.48
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		160,672.48	.00	.00	160,672.48
136.06 Adjusted Gross Tax Incremental Total		10,093,940.88	.00	.00	10,093,940.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,701,363.57	.00	.00	1,701,363.57
	Secured Unitary	13,233.36	.00	.00	13,233.36
	Secured PY Refund Non-Unitary	(201.47)	.00	.00	(201.47)
	Secured PY Refund Unitary	(53.70)	.00	.00	(53.70)
	Secured Defaulted Non-Unitary	4,596.61	.00	.00	4,596.61
	Secured Defaulted Unitary	2.74	.00	.00	2.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,718,941.11	.00	.00	1,718,941.11
Unsecured					
	Unsecured Current	59,637.46	.00	.00	59,637.46
Total Unsecured		59,637.46	.00	.00	59,637.46
Supplemental					
	Supplemental	83,964.89	.00	.00	83,964.89
	Secured Defaulted Supplemental	738.30	.00	.00	738.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,703.19	.00	.00	84,703.19
Miscellaneous					
	Miscellaneous Payments	6,455.80	.00	.00	6,455.80
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,455.80	.00	.00	6,455.80
136.08					
	Adjusted Gross Tax				
Incremental Total		1,869,737.56	.00	.00	1,869,737.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,257,710.69	.00	.00	1,257,710.69
	Secured Unitary	6,144.22	.00	.00	6,144.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(19.70)	.00	.00	(19.70)
	Secured Defaulted Non-Unitary	16,668.11	.00	.00	16,668.11
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,280,504.32	.00	.00	1,280,504.32
Unsecured					
	Unsecured Current	25,602.98	.00	.00	25,602.98
Total Unsecured		25,602.98	.00	.00	25,602.98
Supplemental					
	Supplemental	215,502.85	.00	.00	215,502.85
	Secured Defaulted Supplemental	16,471.54	.00	.00	16,471.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		231,974.39	.00	.00	231,974.39
Miscellaneous					
	Miscellaneous Payments	3,289.01	.00	.00	3,289.01
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,289.01	.00	.00	3,289.01
136.09					
Adjusted Gross Tax					
Incremental Total		1,541,370.70	.00	.00	1,541,370.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

138.02 CUDAHY - COMMERCIAL IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,801,518.93	.00	.00	1,801,518.93
	Secured Unitary	23,035.75	.00	.00	23,035.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(106.85)	.00	.00	(106.85)
	Secured Defaulted Non-Unitary	37,555.55	.00	.00	37,555.55
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,862,008.82	.00	.00	1,862,008.82
Unsecured					
	Unsecured Current	73,850.03	.00	.00	73,850.03
Total Unsecured		73,850.03	.00	.00	73,850.03
Supplemental					
	Supplemental	2,565.40	.00	.00	2,565.40
	Secured Defaulted Supplemental	95.02	.00	.00	95.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,660.42	.00	.00	2,660.42
Miscellaneous					
	Miscellaneous Payments	6,128.24	.00	.00	6,128.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,128.24	.00	.00	6,128.24
138.02					
Adjusted Gross Tax					
Incremental Total		1,944,647.51	.00	.00	1,944,647.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,041,924.12	.00	.00	1,041,924.12
Secured Unitary	8,743.37	.00	.00	8,743.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(36.20)	.00	.00	(36.20)
Secured Defaulted Non-Unitary	3,706.27	.00	.00	3,706.27
Secured Defaulted Unitary	1.84	.00	.00	1.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,054,339.40	.00	.00	1,054,339.40
Unsecured				
Unsecured Current	836.08	.00	.00	836.08
Total Unsecured	836.08	.00	.00	836.08
Supplemental				
Supplemental	17,970.92	.00	.00	17,970.92
Secured Defaulted Supplemental	138.90	.00	.00	138.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,109.82	.00	.00	18,109.82
Miscellaneous				
Miscellaneous Payments	2,115.11	.00	.00	2,115.11
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	2,115.11	.00	.00	2,115.11
138.03 Adjusted Gross Tax Incremental Total	1,075,400.41	.00	.00	1,075,400.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	89,718.13	.00	.00	89,718.13
	Secured Unitary	486.96	.00	.00	486.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.66)	.00	.00	(1.66)
	Secured Defaulted Non-Unitary	49,465.31	.00	.00	49,465.31
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		139,668.82	.00	.00	139,668.82
Unsecured					
	Unsecured Current	(5,460.06)	.00	.00	(5,460.06)
Total Unsecured		(5,460.06)	.00	.00	(5,460.06)
Supplemental					
	Supplemental	256.29	.00	.00	256.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		256.29	.00	.00	256.29
Miscellaneous					
	Miscellaneous Payments	192.87	.00	.00	192.87
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		192.87	.00	.00	192.87
138.04 Adjusted Gross Tax Incremental Total		134,657.92	.00	.00	134,657.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,387,955.66	.00	.00	3,387,955.66
	Secured Unitary	16,906.37	.00	.00	16,906.37
	Secured PY Refund Non-Unitary	(6,535.68)	.00	.00	(6,535.68)
	Secured PY Refund Unitary	(55.17)	.00	.00	(55.17)
	Secured Defaulted Non-Unitary	37,682.57	.00	.00	37,682.57
	Secured Defaulted Unitary	2.80	.00	.00	2.80
	Secured Defaulted PY Non-Unitary	(628.82)	.00	.00	(628.82)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,435,327.73	.00	.00	3,435,327.73
Unsecured					
	Unsecured Current	3,212.13	.00	.00	3,212.13
Total Unsecured		3,212.13	.00	.00	3,212.13
Supplemental					
	Supplemental	172,911.35	.00	.00	172,911.35
	Secured Defaulted Supplemental	16,436.96	.00	.00	16,436.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		189,348.31	.00	.00	189,348.31
Miscellaneous					
	Miscellaneous Payments	3,806.11	.00	.00	3,806.11
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,806.11	.00	.00	3,806.11
138.05 Adjusted Gross Tax Incremental Total		3,631,694.28	.00	.00	3,631,694.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,971,510.84	.00	.00	14,971,510.84
Secured Unitary	187,043.97	.00	.00	187,043.97
Secured PY Refund Non-Unitary	(58,727.01)	.00	.00	(58,727.01)
Secured PY Refund Unitary	(858.12)	.00	.00	(858.12)
Secured Defaulted Non-Unitary	505,223.65	.00	.00	505,223.65
Secured Defaulted Unitary	43.66	.00	.00	43.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,604,236.99	.00	.00	15,604,236.99
Unsecured				
Unsecured Current	1,107,204.71	.00	.00	1,107,204.71
Total Unsecured	1,107,204.71	.00	.00	1,107,204.71
Supplemental				
Supplemental	176,868.86	.00	.00	176,868.86
Secured Defaulted Supplemental	6,496.83	.00	.00	6,496.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	183,365.69	.00	.00	183,365.69
Miscellaneous				
Miscellaneous Payments	(20,766.50)	.00	.00	(20,766.50)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(20,766.50)	.00	.00	(20,766.50)
140.04 Adjusted Gross Tax Incremental Total	16,874,040.89	.00	.00	16,874,040.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,896,338.10	.00	.00	9,896,338.10
Secured Unitary	96,320.33	.00	.00	96,320.33
Secured PY Refund Non-Unitary	(2,487.06)	.00	.00	(2,487.06)
Secured PY Refund Unitary	(415.48)	.00	.00	(415.48)
Secured Defaulted Non-Unitary	132,062.23	.00	.00	132,062.23
Secured Defaulted Unitary	21.14	.00	.00	21.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,121,839.26	.00	.00	10,121,839.26
Unsecured				
Unsecured Current	141,736.48	.00	.00	141,736.48
Total Unsecured	141,736.48	.00	.00	141,736.48
Supplemental				
Supplemental	189,521.92	.00	.00	189,521.92
Secured Defaulted Supplemental	14,799.04	.00	.00	14,799.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	204,320.96	.00	.00	204,320.96
Miscellaneous				
Miscellaneous Payments	55,629.75	.00	.00	55,629.75
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	55,629.75	.00	.00	55,629.75
140.05 Adjusted Gross Tax Incremental Total	10,523,526.45	.00	.00	10,523,526.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	40,378,045.43	.00	.00	40,378,045.43
Secured Unitary	473,752.15	.00	.00	473,752.15
Secured PY Refund Non-Unitary	(435,659.60)	.00	.00	(435,659.60)
Secured PY Refund Unitary	(2,392.91)	.00	.00	(2,392.91)
Secured Defaulted Non-Unitary	396,013.74	.00	.00	396,013.74
Secured Defaulted Unitary	121.72	.00	.00	121.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	40,809,880.53	.00	.00	40,809,880.53
Unsecured				
Unsecured Current	4,183,841.02	.00	.00	4,183,841.02
Total Unsecured	4,183,841.02	.00	.00	4,183,841.02
Supplemental				
Supplemental	2,550,110.60	.00	.00	2,550,110.60
Secured Defaulted Supplemental	877.88	.00	.00	877.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,550,988.48	.00	.00	2,550,988.48
Miscellaneous				
Miscellaneous Payments	(762,892.93)	.00	.00	(762,892.93)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(762,892.93)	.00	.00	(762,892.93)
140.06 Adjusted Gross Tax Incremental Total	46,781,817.10	.00	.00	46,781,817.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,463,462.69	.00	.00	8,463,462.69
	Secured Unitary	39,917.41	.00	.00	39,917.41
	Secured PY Refund Non-Unitary	(104,137.12)	.00	.00	(104,137.12)
	Secured PY Refund Unitary	(119.62)	.00	.00	(119.62)
	Secured Defaulted Non-Unitary	316,486.88	.00	.00	316,486.88
	Secured Defaulted Unitary	6.09	.00	.00	6.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,715,616.33	.00	.00	8,715,616.33
Unsecured					
	Unsecured Current	431,330.82	.00	.00	431,330.82
Total Unsecured		431,330.82	.00	.00	431,330.82
Supplemental					
	Supplemental	361,621.67	.00	.00	361,621.67
	Secured Defaulted Supplemental	13,994.38	.00	.00	13,994.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		375,616.05	.00	.00	375,616.05
Miscellaneous					
	Miscellaneous Payments	206,091.60	.00	.00	206,091.60
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		206,091.60	.00	.00	206,091.60
140.07					
	Adjusted Gross Tax				
Incremental Total		9,728,654.80	.00	.00	9,728,654.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,380,287.78	.00	.00	12,380,287.78
	Secured Unitary	208,980.89	.00	.00	208,980.89
	Secured PY Refund Non-Unitary	(10,003.79)	.00	.00	(10,003.79)
	Secured PY Refund Unitary	(1,032.16)	.00	.00	(1,032.16)
	Secured Defaulted Non-Unitary	31,296.28	.00	.00	31,296.28
	Secured Defaulted Unitary	52.51	.00	.00	52.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,609,581.51	.00	.00	12,609,581.51
Unsecured					
	Unsecured Current	1,263,457.24	.00	.00	1,263,457.24
Total Unsecured		1,263,457.24	.00	.00	1,263,457.24
Supplemental					
	Supplemental	484,272.23	.00	.00	484,272.23
	Secured Defaulted Supplemental	39,994.72	.00	.00	39,994.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		524,266.95	.00	.00	524,266.95
Miscellaneous					
	Miscellaneous Payments	19,363.14	.00	.00	19,363.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		19,363.14	.00	.00	19,363.14
142.02 Adjusted Gross Tax Incremental Total		14,416,668.84	.00	.00	14,416,668.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	31,500,850.28	.00	.00	31,500,850.28
Secured Unitary	477,195.02	.00	.00	477,195.02
Secured PY Refund Non-Unitary	(223,391.37)	.00	.00	(223,391.37)
Secured PY Refund Unitary	(2,331.18)	.00	.00	(2,331.18)
Secured Defaulted Non-Unitary	265,917.20	.00	.00	265,917.20
Secured Defaulted Unitary	118.58	.00	.00	118.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	32,018,358.53	.00	.00	32,018,358.53
Unsecured				
Unsecured Current	1,909,903.02	.00	.00	1,909,903.02
Total Unsecured	1,909,903.02	.00	.00	1,909,903.02
Supplemental				
Supplemental	480,986.89	.00	.00	480,986.89
Secured Defaulted Supplemental	23,237.61	.00	.00	23,237.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	504,224.50	.00	.00	504,224.50
Miscellaneous				
Miscellaneous Payments	42,226.48	.00	.00	42,226.48
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	42,226.48	.00	.00	42,226.48
142.04 Adjusted Gross Tax Incremental Total	34,474,712.53	.00	.00	34,474,712.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,007,176.19	.00	.00	2,007,176.19
	Secured Unitary	116,579.69	.00	.00	116,579.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(659.04)	.00	.00	(659.04)
	Secured Defaulted Non-Unitary	25,810.63	.00	.00	25,810.63
	Secured Defaulted Unitary	33.52	.00	.00	33.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,148,940.99	.00	.00	2,148,940.99
Unsecured					
	Unsecured Current	448,979.34	.00	.00	448,979.34
Total Unsecured		448,979.34	.00	.00	448,979.34
Supplemental					
	Supplemental	103,914.01	.00	.00	103,914.01
	Secured Defaulted Supplemental	3,595.33	.00	.00	3,595.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,509.34	.00	.00	107,509.34
Miscellaneous					
	Miscellaneous Payments	4,252.75	.00	.00	4,252.75
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,252.75	.00	.00	4,252.75
143.02 Adjusted Gross Tax Incremental Total		2,709,682.42	.00	.00	2,709,682.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	349,056.12	.00	.00	349,056.12
	Secured Unitary	4,182.43	.00	.00	4,182.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.46)	.00	.00	(18.46)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		353,221.03	.00	.00	353,221.03
Unsecured					
	Unsecured Current	72,460.51	.00	.00	72,460.51
Total Unsecured		72,460.51	.00	.00	72,460.51
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.88)	.00	.00	(.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.88)	.00	.00	(.88)
143.03 Adjusted Gross Tax Incremental Total		425,680.66	.00	.00	425,680.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,221,831.77	.00	.00	1,221,831.77
Secured Unitary	6,281.05	.00	.00	6,281.05
Secured PY Refund Non-Unitary	(71.45)	.00	.00	(71.45)
Secured PY Refund Unitary	(20.32)	.00	.00	(20.32)
Secured Defaulted Non-Unitary	18,728.72	.00	.00	18,728.72
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,246,750.80	.00	.00	1,246,750.80
Unsecured				
Unsecured Current	(73,695.33)	.00	.00	(73,695.33)
Total Unsecured	(73,695.33)	.00	.00	(73,695.33)
Supplemental				
Supplemental	52,639.33	.00	.00	52,639.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,639.33	.00	.00	52,639.33
Miscellaneous				
Miscellaneous Payments	418.23	.00	.00	418.23
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	418.23	.00	.00	418.23
143.05 Adjusted Gross Tax Incremental Total	1,226,113.03	.00	.00	1,226,113.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

143.06 DOWNEY - 88 ANNEX AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,887,687.68	.00	.00	3,887,687.68
	Secured Unitary	22,136.33	.00	.00	22,136.33
	Secured PY Refund Non-Unitary	(2,791.75)	.00	.00	(2,791.75)
	Secured PY Refund Unitary	(74.72)	.00	.00	(74.72)
	Secured Defaulted Non-Unitary	131,175.88	.00	.00	131,175.88
	Secured Defaulted Unitary	3.80	.00	.00	3.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,038,137.22	.00	.00	4,038,137.22
Unsecured					
	Unsecured Current	106,395.86	.00	.00	106,395.86
Total Unsecured		106,395.86	.00	.00	106,395.86
Supplemental					
	Supplemental	198,424.21	.00	.00	198,424.21
	Secured Defaulted Supplemental	4,583.83	.00	.00	4,583.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		203,008.04	.00	.00	203,008.04
Miscellaneous					
	Miscellaneous Payments	(12,419.86)	.00	.00	(12,419.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,419.86)	.00	.00	(12,419.86)
143.06 Adjusted Gross Tax Incremental Total		4,335,121.26	.00	.00	4,335,121.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,374,108.92	206,116.34	.00	1,580,225.26
	Secured Unitary	8,471.20	.00	.00	8,471.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(28.12)	.00	.00	(28.12)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.42	.00	.00	1.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,382,553.42	206,116.34	.00	1,588,669.76
Unsecured					
	Unsecured Current	84,669.28	12,700.40	.00	97,369.68
Total Unsecured		84,669.28	12,700.40	.00	97,369.68
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,247.42)	(186.89)	.00	(1,434.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,247.42)	(186.89)	.00	(1,434.31)
144.08					
	Adjusted Gross Tax				
Incremental Total		1,465,975.28	218,629.85	.00	1,684,605.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,611,584.39	391,737.65	.00	3,003,322.04
	Secured Unitary	15,492.78	.00	.00	15,492.78
	Secured PY Refund Non-Unitary	(216,559.87)	(32,483.99)	.00	(249,043.86)
	Secured PY Refund Unitary	(48.81)	.00	.00	(48.81)
	Secured Defaulted Non-Unitary	118,062.48	17,709.38	.00	135,771.86
	Secured Defaulted Unitary	2.48	.00	.00	2.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,528,533.45	376,963.04	.00	2,905,496.49
Unsecured					
	Unsecured Current	118,453.98	17,768.09	.00	136,222.07
Total Unsecured		118,453.98	17,768.09	.00	136,222.07
Supplemental					
	Supplemental	18,811.21	2,821.68	.00	21,632.89
	Secured Defaulted Supplemental	13,806.13	2,070.93	.00	15,877.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,617.34	4,892.61	.00	37,509.95
Miscellaneous					
	Miscellaneous Payments	46,775.12	7,005.83	.00	53,780.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		46,775.12	7,005.83	.00	53,780.95
144.10					
Adjusted Gross Tax					
Incremental Total		2,726,379.89	406,629.57	.00	3,133,009.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	800,777.24	120,116.58	.00	920,893.82
	Secured Unitary	5,252.78	.00	.00	5,252.78
	Secured PY Refund Non-Unitary	(4,027.90)	(604.18)	.00	(4,632.08)
	Secured PY Refund Unitary	(18.59)	.00	.00	(18.59)
	Secured Defaulted Non-Unitary	54,916.02	8,237.40	.00	63,153.42
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		856,900.49	127,749.80	.00	984,650.29
Unsecured					
	Unsecured Current	9,140.05	1,371.01	.00	10,511.06
Total Unsecured		9,140.05	1,371.01	.00	10,511.06
Supplemental					
	Supplemental	1,364.27	204.64	.00	1,568.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,364.27	204.64	.00	1,568.91
Miscellaneous					
	Miscellaneous Payments	3,319.34	498.03	.00	3,817.37
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,319.34	498.03	.00	3,817.37
144.12 Adjusted Gross Tax Incremental Total		870,724.15	129,823.48	.00	1,000,547.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,683,795.84	852,569.37	.00	6,536,365.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(981,617.37)	(147,242.60)	.00	(1,128,859.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,891.92	4,483.79	.00	34,375.71
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,732,070.39	709,810.56	.00	5,441,880.95
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	727,450.53	109,117.58	.00	836,568.11
	Secured Defaulted Supplemental	2,215.26	332.28	.00	2,547.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		729,665.79	109,449.86	.00	839,115.65
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.13					
Adjusted Gross Tax					
Incremental Total		5,461,736.18	819,260.42	.00	6,280,996.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	984,438.17	147,665.73	.00	1,132,103.90
	Secured Unitary	5,386.87	.00	.00	5,386.87
	Secured PY Refund Non-Unitary	(3,960.34)	(594.05)	.00	(4,554.39)
	Secured PY Refund Unitary	(18.18)	.00	.00	(18.18)
	Secured Defaulted Non-Unitary	14,786.13	2,217.92	.00	17,004.05
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,000,633.59	149,289.60	.00	1,149,923.19
Unsecured					
	Unsecured Current	(15,816.72)	(2,372.51)	.00	(18,189.23)
Total Unsecured		(15,816.72)	(2,372.51)	.00	(18,189.23)
Supplemental					
	Supplemental	45,973.51	6,896.02	.00	52,869.53
	Secured Defaulted Supplemental	2,208.51	331.27	.00	2,539.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,182.02	7,227.29	.00	55,409.31
Miscellaneous					
	Miscellaneous Payments	1,276.55	191.61	.00	1,468.16
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,276.55	191.61	.00	1,468.16
144.15 Adjusted Gross Tax Incremental Total		1,034,275.44	154,335.99	.00	1,188,611.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,783,772.46	267,565.86	.00	2,051,338.32
Secured Unitary	8,701.73	.00	.00	8,701.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(26.85)	.00	.00	(26.85)
Secured Defaulted Non-Unitary	64,966.45	9,744.97	.00	74,711.42
Secured Defaulted Unitary	1.38	.00	.00	1.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,857,415.17	277,310.83	.00	2,134,726.00
Unsecured				
Unsecured Current	(51,615.21)	(7,742.28)	.00	(59,357.49)
Total Unsecured	(51,615.21)	(7,742.28)	.00	(59,357.49)
Supplemental				
Supplemental	38,978.68	5,846.80	.00	44,825.48
Secured Defaulted Supplemental	520.79	78.12	.00	598.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,499.47	5,924.92	.00	45,424.39
Miscellaneous				
Miscellaneous Payments	3,327.74	499.35	.00	3,827.09
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,327.74	499.35	.00	3,827.09
144.18 Adjusted Gross Tax Incremental Total	1,848,627.17	275,992.82	.00	2,124,619.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.02 DUARTE - HUNTINGTON DR. PH #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,798,587.45	.00	.00	1,798,587.45
	Secured Unitary	15,509.17	.00	.00	15,509.17
	Secured PY Refund Non-Unitary	(1,925.61)	.00	.00	(1,925.61)
	Secured PY Refund Unitary	(62.80)	.00	.00	(62.80)
	Secured Defaulted Non-Unitary	13,402.58	.00	.00	13,402.58
	Secured Defaulted Unitary	3.20	.00	.00	3.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,825,513.99	.00	.00	1,825,513.99
Unsecured					
	Unsecured Current	72,997.87	.00	.00	72,997.87
Total Unsecured		72,997.87	.00	.00	72,997.87
Supplemental					
	Supplemental	17,608.53	.00	.00	17,608.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,608.53	.00	.00	17,608.53
Miscellaneous					
	Miscellaneous Payments	12,598.76	.00	.00	12,598.76
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,598.76	.00	.00	12,598.76
145.02 Adjusted Gross Tax Incremental Total		1,928,719.15	.00	.00	1,928,719.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	857,392.97	.00	.00	857,392.97
	Secured Unitary	9,566.96	.00	.00	9,566.96
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(42.45)	.00	.00	(42.45)
	Secured Defaulted Non-Unitary	30,412.06	.00	.00	30,412.06
	Secured Defaulted Unitary	2.16	.00	.00	2.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		897,261.70	.00	.00	897,261.70
Unsecured					
	Unsecured Current	83,415.68	.00	.00	83,415.68
Total Unsecured		83,415.68	.00	.00	83,415.68
Supplemental					
	Supplemental	6,206.57	.00	.00	6,206.57
	Secured Defaulted Supplemental	1,222.62	.00	.00	1,222.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,429.19	.00	.00	7,429.19
Miscellaneous					
	Miscellaneous Payments	9,008.63	.00	.00	9,008.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,008.63	.00	.00	9,008.63
145.04 Adjusted Gross Tax Incremental Total		997,115.20	.00	.00	997,115.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	664,772.26	.00	.00	664,772.26
	Secured Unitary	7,920.84	.00	.00	7,920.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(35.72)	.00	.00	(35.72)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		672,659.19	.00	.00	672,659.19
Unsecured					
	Unsecured Current	140,117.93	.00	.00	140,117.93
Total Unsecured		140,117.93	.00	.00	140,117.93
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(802.00)	.00	.00	(802.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(802.00)	.00	.00	(802.00)
145.06 Adjusted Gross Tax Incremental Total		811,975.12	.00	.00	811,975.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.08 DUARTE - HUNTINGTON DR. PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,580,180.51	.00	.00	2,580,180.51
	Secured Unitary	23,210.02	.00	.00	23,210.02
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	(98.09)	.00	.00	(98.09)
	Secured Defaulted Non-Unitary	53,163.83	.00	.00	53,163.83
	Secured Defaulted Unitary	4.98	.00	.00	4.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,656,405.25	.00	.00	2,656,405.25
Unsecured					
	Unsecured Current	41,749.16	.00	.00	41,749.16
Total Unsecured		41,749.16	.00	.00	41,749.16
Supplemental					
	Supplemental	130,048.53	.00	.00	130,048.53
	Secured Defaulted Supplemental	902.24	.00	.00	902.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,950.77	.00	.00	130,950.77
Miscellaneous					
	Miscellaneous Payments	12,527.65	.00	.00	12,527.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,527.65	.00	.00	12,527.65
145.08 Adjusted Gross Tax Incremental Total		2,841,632.83	.00	.00	2,841,632.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,426,796.65	.00	.00	2,426,796.65
	Secured Unitary	23,163.22	.00	.00	23,163.22
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(99.69)	.00	.00	(99.69)
	Secured Defaulted Non-Unitary	21,889.07	.00	.00	21,889.07
	Secured Defaulted Unitary	5.08	.00	.00	5.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,471,684.33	.00	.00	2,471,684.33
Unsecured					
	Unsecured Current	963.00	.00	.00	963.00
Total Unsecured		963.00	.00	.00	963.00
Supplemental					
	Supplemental	26,518.05	.00	.00	26,518.05
	Secured Defaulted Supplemental	848.59	.00	.00	848.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,366.64	.00	.00	27,366.64
Miscellaneous					
	Miscellaneous Payments	22,663.24	.00	.00	22,663.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,663.24	.00	.00	22,663.24
145.09					
Adjusted Gross Tax					
Incremental Total		2,522,677.21	.00	.00	2,522,677.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,277,380.46	.00	.00	1,277,380.46
Secured Unitary	9,828.90	.00	.00	9,828.90
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	(38.11)	.00	.00	(38.11)
Secured Defaulted Non-Unitary	2,533.32	.00	.00	2,533.32
Secured Defaulted Unitary	1.94	.00	.00	1.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,289,636.51	.00	.00	1,289,636.51
Unsecured				
Unsecured Current	25,165.41	.00	.00	25,165.41
Total Unsecured	25,165.41	.00	.00	25,165.41
Supplemental				
Supplemental	167,683.64	.00	.00	167,683.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	167,683.64	.00	.00	167,683.64
Miscellaneous				
Miscellaneous Payments	3,498.12	.00	.00	3,498.12
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,498.12	.00	.00	3,498.12
145.10 Adjusted Gross Tax Incremental Total	1,485,983.68	.00	.00	1,485,983.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	322,758.37	.00	.00	322,758.37
	Secured Unitary	3,401.44	.00	.00	3,401.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(14.49)	.00	.00	(14.49)
	Secured Defaulted Non-Unitary	501.82	.00	.00	501.82
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		326,647.88	.00	.00	326,647.88
Unsecured					
	Unsecured Current	31,362.37	.00	.00	31,362.37
Total Unsecured		31,362.37	.00	.00	31,362.37
Supplemental					
	Supplemental	8,022.19	.00	.00	8,022.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,022.19	.00	.00	8,022.19
Miscellaneous					
	Miscellaneous Payments	4,129.31	.00	.00	4,129.31
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,129.31	.00	.00	4,129.31
145.11 Adjusted Gross Tax Incremental Total		370,161.75	.00	.00	370,161.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	700,746.79	.00	.00	700,746.79
Secured Unitary	4,063.65	.00	.00	4,063.65
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(13.51)	.00	.00	(13.51)
Secured Defaulted Non-Unitary	187.83	.00	.00	187.83
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	704,985.45	.00	.00	704,985.45
Unsecured				
Unsecured Current	47,593.63	.00	.00	47,593.63
Total Unsecured	47,593.63	.00	.00	47,593.63
Supplemental				
Supplemental	2,574.09	.00	.00	2,574.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,574.09	.00	.00	2,574.09
Miscellaneous				
Miscellaneous Payments	635.34	.00	.00	635.34
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	635.34	.00	.00	635.34
145.12 Adjusted Gross Tax Incremental Total	755,788.51	.00	.00	755,788.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,725.66	.00	.00	95,725.66
	Secured Unitary	2,852.67	.00	.00	2,852.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(13.59)	.00	.00	(13.59)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		98,565.43	.00	.00	98,565.43
Unsecured					
	Unsecured Current	(43,041.56)	.00	.00	(43,041.56)
Total Unsecured		(43,041.56)	.00	.00	(43,041.56)
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	3,317.03	.00	.00	3,317.03
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,317.03	.00	.00	3,317.03
145.13 Adjusted Gross Tax Incremental Total		58,840.90	.00	.00	58,840.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,490,364.52	.00	.00	41,490,364.52
Secured Unitary	585,186.70	.00	.00	585,186.70
Secured PY Refund Non-Unitary	(720,803.75)	.00	.00	(720,803.75)
Secured PY Refund Unitary	(2,830.98)	.00	.00	(2,830.98)
Secured Defaulted Non-Unitary	600,369.01	.00	.00	600,369.01
Secured Defaulted Unitary	144.01	.00	.00	144.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	41,952,429.51	.00	.00	41,952,429.51
Unsecured				
Unsecured Current	2,092,852.80	.00	.00	2,092,852.80
Total Unsecured	2,092,852.80	.00	.00	2,092,852.80
Supplemental				
Supplemental	136,334.85	.00	.00	136,334.85
Secured Defaulted Supplemental	5,596.11	.00	.00	5,596.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	141,930.96	.00	.00	141,930.96
Miscellaneous				
Miscellaneous Payments	49,323.61	.00	.00	49,323.61
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	49,323.61	.00	.00	49,323.61
156.02 Adjusted Gross Tax Incremental Total	44,236,536.88	.00	.00	44,236,536.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

156.03 GLENDALE - SAN FERNANDO RD. CORR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,112,914.56	.00	.00	19,112,914.56
	Secured Unitary	104,624.03	.00	.00	104,624.03
	Secured PY Refund Non-Unitary	(196,524.84)	.00	.00	(196,524.84)
	Secured PY Refund Unitary	(327.83)	.00	.00	(327.83)
	Secured Defaulted Non-Unitary	172,951.53	.00	.00	172,951.53
	Secured Defaulted Unitary	16.67	.00	.00	16.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,193,654.12	.00	.00	19,193,654.12
Unsecured					
	Unsecured Current	3,173,195.59	.00	.00	3,173,195.59
Total Unsecured		3,173,195.59	.00	.00	3,173,195.59
Supplemental					
	Supplemental	97,494.49	.00	.00	97,494.49
	Secured Defaulted Supplemental	53,010.57	.00	.00	53,010.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		150,505.06	.00	.00	150,505.06
Miscellaneous					
	Miscellaneous Payments	111,642.50	.00	.00	111,642.50
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		111,642.50	.00	.00	111,642.50
156.03 Adjusted Gross Tax Incremental Total		22,628,997.27	.00	.00	22,628,997.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,427,006.31	.00	.00	5,427,006.31
	Secured Unitary	49,322.25	.00	.00	49,322.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(199.93)	.00	.00	(199.93)
	Secured Defaulted Non-Unitary	115,205.25	.00	.00	115,205.25
	Secured Defaulted Unitary	10.16	.00	.00	10.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,591,344.04	.00	.00	5,591,344.04
Unsecured					
	Unsecured Current	524,935.31	.00	.00	524,935.31
Total Unsecured		524,935.31	.00	.00	524,935.31
Supplemental					
	Supplemental	103,577.31	.00	.00	103,577.31
	Secured Defaulted Supplemental	6,262.08	.00	.00	6,262.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,839.39	.00	.00	109,839.39
Miscellaneous					
	Miscellaneous Payments	(36,644.09)	.00	.00	(36,644.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(36,644.09)	.00	.00	(36,644.09)
160.04 Adjusted Gross Tax Incremental Total		6,189,474.65	.00	.00	6,189,474.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	710,079.47	.00	.00	710,079.47
	Secured Unitary	5,978.04	.00	.00	5,978.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(24.23)	.00	.00	(24.23)
	Secured Defaulted Non-Unitary	15,399.05	.00	.00	15,399.05
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		731,433.56	.00	.00	731,433.56
Unsecured					
	Unsecured Current	33,583.35	.00	.00	33,583.35
Total Unsecured		33,583.35	.00	.00	33,583.35
Supplemental					
	Supplemental	5,960.60	.00	.00	5,960.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,960.60	.00	.00	5,960.60
Miscellaneous					
	Miscellaneous Payments	602.54	.00	.00	602.54
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		602.54	.00	.00	602.54
160.05					
Adjusted Gross Tax					
Incremental Total		771,580.05	.00	.00	771,580.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	470,039.61	.00	.00	470,039.61
	Secured Unitary	21,255.79	.00	.00	21,255.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(119.17)	.00	.00	(119.17)
	Secured Defaulted Non-Unitary	89,256.79	.00	.00	89,256.79
	Secured Defaulted Unitary	6.06	.00	.00	6.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		580,439.08	.00	.00	580,439.08
Unsecured					
	Unsecured Current	15,427.16	.00	.00	15,427.16
Total Unsecured		15,427.16	.00	.00	15,427.16
Supplemental					
	Supplemental	3,938.10	.00	.00	3,938.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,938.10	.00	.00	3,938.10
Miscellaneous					
	Miscellaneous Payments	401.67	.00	.00	401.67
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		401.67	.00	.00	401.67
160.09 Adjusted Gross Tax Incremental Total		600,206.01	.00	.00	600,206.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,293,512.70	.00	.00	9,293,512.70
	Secured Unitary	106,415.39	.00	.00	106,415.39
	Secured PY Refund Non-Unitary	(2,240.14)	.00	.00	(2,240.14)
	Secured PY Refund Unitary	(492.19)	.00	.00	(492.19)
	Secured Defaulted Non-Unitary	98,209.24	.00	.00	98,209.24
	Secured Defaulted Unitary	25.04	.00	.00	25.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,495,430.04	.00	.00	9,495,430.04
Unsecured					
	Unsecured Current	565,984.27	.00	.00	565,984.27
Total Unsecured		565,984.27	.00	.00	565,984.27
Supplemental					
	Supplemental	242,454.23	.00	.00	242,454.23
	Secured Defaulted Supplemental	27,473.97	.00	.00	27,473.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		269,928.20	.00	.00	269,928.20
Miscellaneous					
	Miscellaneous Payments	11,700.24	.00	.00	11,700.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,700.24	.00	.00	11,700.24
163.01 Adjusted Gross Tax Incremental Total		10,343,042.75	.00	.00	10,343,042.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,362,803.64	.00	.00	1,362,803.64
	Secured Unitary	21,840.44	.00	.00	21,840.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(114.97)	.00	.00	(114.97)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.86	.00	.00	5.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,384,534.97	.00	.00	1,384,534.97
Unsecured					
	Unsecured Current	25,460.78	.00	.00	25,460.78
Total Unsecured		25,460.78	.00	.00	25,460.78
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,531.54)	.00	.00	(1,531.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,531.54)	.00	.00	(1,531.54)
164.03 Adjusted Gross Tax Incremental Total		1,408,464.21	.00	.00	1,408,464.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,463,655.34	.00	.00	15,463,655.34
Secured Unitary	188,111.09	.00	.00	188,111.09
Secured PY Refund Non-Unitary	(33,350.15)	.00	.00	(33,350.15)
Secured PY Refund Unitary	(892.34)	.00	.00	(892.34)
Secured Defaulted Non-Unitary	197,012.45	.00	.00	197,012.45
Secured Defaulted Unitary	45.39	.00	.00	45.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,814,581.78	.00	.00	15,814,581.78
Unsecured				
Unsecured Current	303,554.75	.00	1,766,011.82	2,069,566.57
Total Unsecured	303,554.75	.00	1,766,011.82	2,069,566.57
Supplemental				
Supplemental	486,660.46	.00	.00	486,660.46
Secured Defaulted Supplemental	3,249.19	.00	.00	3,249.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	489,909.65	.00	.00	489,909.65
Miscellaneous				
Miscellaneous Payments	20,643.48	.00	2,526.09	23,169.57
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	20,643.48	.00	2,526.09	23,169.57
164.04 Adjusted Gross Tax Incremental Total	16,628,689.66	.00	1,768,537.91	18,397,227.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,462,510.49	.00	.00	4,462,510.49
Secured Unitary	26,157.23	.00	.00	26,157.23
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(75.01)	.00	.00	(75.01)
Secured Defaulted Non-Unitary	25,512.26	.00	.00	25,512.26
Secured Defaulted Unitary	3.83	.00	.00	3.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,514,108.80	.00	.00	4,514,108.80
Unsecured				
Unsecured Current	1,324,609.92	.00	.00	1,324,609.92
Total Unsecured	1,324,609.92	.00	.00	1,324,609.92
Supplemental				
Supplemental	96,442.34	.00	.00	96,442.34
Secured Defaulted Supplemental	397.46	.00	.00	397.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	96,839.80	.00	.00	96,839.80
Miscellaneous				
Miscellaneous Payments	20,585.92	.00	.00	20,585.92
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	20,585.92	.00	.00	20,585.92
164.06 Adjusted Gross Tax Incremental Total	5,956,144.44	.00	.00	5,956,144.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,327,060.53	908,682.71	.00	5,235,743.24
	Secured Unitary	81,302.55	.00	.00	81,302.55
	Secured PY Refund Non-Unitary	(25,506.23)	(5,356.31)	.00	(30,862.54)
	Secured PY Refund Unitary	(415.66)	.00	.00	(415.66)
	Secured Defaulted Non-Unitary	229,327.98	48,158.87	.00	277,486.85
	Secured Defaulted Unitary	21.14	.00	.00	21.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,611,790.31	951,485.27	.00	5,563,275.58
Unsecured					
	Unsecured Current	18,140.04	3,809.41	.00	21,949.45
Total Unsecured		18,140.04	3,809.41	.00	21,949.45
Supplemental					
	Supplemental	95,044.25	19,959.29	.00	115,003.54
	Secured Defaulted Supplemental	9,978.61	2,095.50	.00	12,074.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		105,022.86	22,054.79	.00	127,077.65
Miscellaneous					
	Miscellaneous Payments	(16,790.88)	(3,521.95)	.00	(20,312.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,790.88)	(3,521.95)	.00	(20,312.83)
172.02 Adjusted Gross Tax Incremental Total		4,718,162.33	973,827.52	.00	5,691,989.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

172.03 HUNTINGTON PARK - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,573,713.05	540,479.74	.00	3,114,192.79
	Secured Unitary	33,455.55	.00	.00	33,455.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(162.14)	.00	.00	(162.14)
	Secured Defaulted Non-Unitary	51,440.56	10,802.52	.00	62,243.08
	Secured Defaulted Unitary	8.25	.00	.00	8.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,658,455.27	551,282.26	.00	3,209,737.53
Unsecured					
	Unsecured Current	45,178.69	9,487.52	.00	54,666.21
Total Unsecured		45,178.69	9,487.52	.00	54,666.21
Supplemental					
	Supplemental	111,819.10	23,482.01	.00	135,301.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,819.10	23,482.01	.00	135,301.11
Miscellaneous					
	Miscellaneous Payments	2,890.50	608.62	.00	3,499.12
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,890.50	608.62	.00	3,499.12
172.03					
Adjusted Gross Tax					
Incremental Total		2,818,343.56	584,860.41	.00	3,403,203.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,221,803.00	1,096,578.63	.00	6,318,381.63
Secured Unitary	56,100.14	.00	.00	56,100.14
Secured PY Refund Non-Unitary	(464.01)	(97.44)	.00	(561.45)
Secured PY Refund Unitary	(248.78)	.00	.00	(248.78)
Secured Defaulted Non-Unitary	173,786.60	36,495.16	.00	210,281.76
Secured Defaulted Unitary	12.66	.00	.00	12.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,450,989.61	1,132,976.35	.00	6,583,965.96
Unsecured				
Unsecured Current	375,821.84	78,922.58	.00	454,744.42
Total Unsecured	375,821.84	78,922.58	.00	454,744.42
Supplemental				
Supplemental	80,181.58	16,838.13	.00	97,019.71
Secured Defaulted Supplemental	12,377.56	2,599.28	.00	14,976.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	92,559.14	19,437.41	.00	111,996.55
Miscellaneous				
Miscellaneous Payments	25,895.75	5,440.63	.00	31,336.38
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	25,895.75	5,440.63	.00	31,336.38
172.04 Adjusted Gross Tax Incremental Total	5,945,266.34	1,236,776.97	.00	7,182,043.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

172.05 HUNTINGTON PARK - SANTA FE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,484,350.99	521,713.71	.00	3,006,064.70
	Secured Unitary	15,323.79	.00	.00	15,323.79
	Secured PY Refund Non-Unitary	(12,340.83)	(2,591.58)	.00	(14,932.41)
	Secured PY Refund Unitary	(53.64)	.00	.00	(53.64)
	Secured Defaulted Non-Unitary	49,101.06	10,311.23	.00	59,412.29
	Secured Defaulted Unitary	2.73	.00	.00	2.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,536,384.10	529,433.36	.00	3,065,817.46
Unsecured					
	Unsecured Current	44,326.10	9,308.48	.00	53,634.58
Total Unsecured		44,326.10	9,308.48	.00	53,634.58
Supplemental					
	Supplemental	38,687.71	8,124.42	.00	46,812.13
	Secured Defaulted Supplemental	11,714.78	2,460.10	.00	14,174.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		50,402.49	10,584.52	.00	60,987.01
Miscellaneous					
	Miscellaneous Payments	(18,104.09)	(3,801.29)	.00	(21,905.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(18,104.09)	(3,801.29)	.00	(21,905.38)
172.05					
Adjusted Gross Tax					
Incremental Total		2,613,008.60	545,525.07	.00	3,158,533.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,554,169.20	746,375.53	.00	4,300,544.73
	Secured Unitary	16,440.90	.00	.00	16,440.90
	Secured PY Refund Non-Unitary	(5,743.19)	(1,206.07)	.00	(6,949.26)
	Secured PY Refund Unitary	(50.25)	.00	.00	(50.25)
	Secured Defaulted Non-Unitary	110,673.14	23,241.37	.00	133,914.51
	Secured Defaulted Unitary	2.56	.00	.00	2.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,675,492.36	768,410.83	.00	4,443,903.19
Unsecured					
	Unsecured Current	21,632.36	4,542.80	.00	26,175.16
Total Unsecured		21,632.36	4,542.80	.00	26,175.16
Supplemental					
	Supplemental	187,970.86	39,473.89	.00	227,444.75
	Secured Defaulted Supplemental	14,421.65	3,028.55	.00	17,450.20
	Secured Defaulted Supplemental PY	(2,103.76)	(441.79)	.00	(2,545.55)
Total Supplemental		200,288.75	42,060.65	.00	242,349.40
Miscellaneous					
	Miscellaneous Payments	(9,575.62)	(2,010.34)	.00	(11,585.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,575.62)	(2,010.34)	.00	(11,585.96)
172.06					
	Adjusted Gross Tax				
Incremental Total		3,887,837.85	813,003.94	.00	4,700,841.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

174.02 INDUSTRY - CIV.REC.IND'L # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	48,022,391.37	.00	.00	48,022,391.37
Secured Unitary	725,088.72	.00	.00	725,088.72
Secured PY Refund Non-Unitary	(283,801.68)	.00	.00	(283,801.68)
Secured PY Refund Unitary	(3,469.90)	.00	.00	(3,469.90)
Secured Defaulted Non-Unitary	856,127.70	.00	.00	856,127.70
Secured Defaulted Unitary	176.50	.00	.00	176.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	49,316,512.71	.00	.00	49,316,512.71
Unsecured				
Unsecured Current	7,500,208.65	.00	.00	7,500,208.65
Total Unsecured	7,500,208.65	.00	.00	7,500,208.65
Supplemental				
Supplemental	1,360,115.48	.00	.00	1,360,115.48
Secured Defaulted Supplemental	35,615.08	.00	.00	35,615.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,395,730.56	.00	.00	1,395,730.56
Miscellaneous				
Miscellaneous Payments	(55,899.16)	.00	.00	(55,899.16)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(55,899.16)	.00	.00	(55,899.16)
174.02 Adjusted Gross Tax Incremental Total	58,156,552.76	.00	.00	58,156,552.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

174.03 INDUSTRY - TR.DIST.IND'L # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,505,393.62	.00	.00	13,505,393.62
	Secured Unitary	132,589.57	.00	.00	132,589.57
	Secured PY Refund Non-Unitary	(2,315.65)	.00	.00	(2,315.65)
	Secured PY Refund Unitary	(559.47)	.00	.00	(559.47)
	Secured Defaulted Non-Unitary	30,286.34	.00	.00	30,286.34
	Secured Defaulted Unitary	28.47	.00	.00	28.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,665,422.88	.00	.00	13,665,422.88
Unsecured					
	Unsecured Current	1,893,125.84	.00	.00	1,893,125.84
Total Unsecured		1,893,125.84	.00	.00	1,893,125.84
Supplemental					
	Supplemental	362,669.34	.00	.00	362,669.34
	Secured Defaulted Supplemental	14,040.58	.00	.00	14,040.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		376,709.92	.00	.00	376,709.92
Miscellaneous					
	Miscellaneous Payments	(3,784.12)	.00	.00	(3,784.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,784.12)	.00	.00	(3,784.12)
174.03					
	Adjusted Gross Tax				
Incremental Total		15,931,474.52	.00	.00	15,931,474.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,710,031.49	.00	.00	8,710,031.49
	Secured Unitary	107,028.02	.00	.00	107,028.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(491.65)	.00	.00	(491.65)
	Secured Defaulted Non-Unitary	16,910.96	.00	.00	16,910.96
	Secured Defaulted Unitary	25.02	.00	.00	25.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,833,503.84	.00	.00	8,833,503.84
Unsecured					
	Unsecured Current	1,461,740.23	.00	.00	1,461,740.23
Total Unsecured		1,461,740.23	.00	.00	1,461,740.23
Supplemental					
	Supplemental	198,589.12	.00	.00	198,589.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		198,589.12	.00	.00	198,589.12
Miscellaneous					
	Miscellaneous Payments	(1,095.67)	.00	.00	(1,095.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,095.67)	.00	.00	(1,095.67)
174.04					
	Adjusted Gross Tax				
Incremental Total		10,492,737.52	.00	.00	10,492,737.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,579,915.10	232,181.16	.00	1,812,096.26
	Secured Unitary	226,405.37	.00	.00	226,405.37
	Secured PY Refund Non-Unitary	(33,794.16)	(4,966.32)	.00	(38,760.48)
	Secured PY Refund Unitary	(1,322.40)	.00	.00	(1,322.40)
	Secured Defaulted Non-Unitary	54,877.50	8,064.68	.00	62,942.18
	Secured Defaulted Unitary	67.26	.00	.00	67.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,826,148.67	235,279.52	.00	2,061,428.19
Unsecured					
	Unsecured Current	95,899.39	14,093.18	.00	109,992.57
Total Unsecured		95,899.39	14,093.18	.00	109,992.57
Supplemental					
	Supplemental	458.23	67.34	.00	525.57
	Secured Defaulted Supplemental	23,228.21	3,413.57	.00	26,641.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,686.44	3,480.91	.00	27,167.35
Miscellaneous					
	Miscellaneous Payments	(1,917.36)	(272.64)	.00	(2,190.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,917.36)	(272.64)	.00	(2,190.00)
176.02					
Adjusted Gross Tax					
Incremental Total		1,943,817.14	252,580.97	.00	2,196,398.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	507,816.45	74,627.69	.00	582,444.14
Secured Unitary	6,152.62	.00	.00	6,152.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(28.01)	.00	.00	(28.01)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.42	.00	.00	1.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	513,942.48	74,627.69	.00	588,570.17
Unsecured				
Unsecured Current	21,376.59	3,141.46	.00	24,518.05
Total Unsecured	21,376.59	3,141.46	.00	24,518.05
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(91.34)	(13.22)	.00	(104.56)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(91.34)	(13.22)	.00	(104.56)
176.03 Adjusted Gross Tax Incremental Total	535,227.73	77,755.93	.00	612,983.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,647,218.04	242,071.87	.00	1,889,289.91
	Secured Unitary	22,215.03	.00	.00	22,215.03
	Secured PY Refund Non-Unitary	(3,172.34)	(466.20)	.00	(3,638.54)
	Secured PY Refund Unitary	(102.06)	.00	.00	(102.06)
	Secured Defaulted Non-Unitary	7,979.46	1,172.64	.00	9,152.10
	Secured Defaulted Unitary	5.18	.00	.00	5.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,674,143.31	242,778.31	.00	1,916,921.62
Unsecured					
	Unsecured Current	379,763.00	55,809.22	.00	435,572.22
Total Unsecured		379,763.00	55,809.22	.00	435,572.22
Supplemental					
	Supplemental	(2,861.49)	(420.52)	.00	(3,282.01)
	Secured Defaulted Supplemental	(82.90)	(12.19)	.00	(95.09)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(2,944.39)	(432.71)	.00	(3,377.10)
Miscellaneous					
	Miscellaneous Payments	8,641.38	1,272.30	.00	9,913.68
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,641.38	1,272.30	.00	9,913.68
176.04 Adjusted Gross Tax Incremental Total		2,059,603.30	299,427.12	.00	2,359,030.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,435,983.73	651,903.29	.00	5,087,887.02
Secured Unitary	111,068.51	.00	.00	111,068.51
Secured PY Refund Non-Unitary	(31,990.72)	(4,701.29)	.00	(36,692.01)
Secured PY Refund Unitary	(589.04)	.00	.00	(589.04)
Secured Defaulted Non-Unitary	56,777.69	8,343.93	.00	65,121.62
Secured Defaulted Unitary	29.97	.00	.00	29.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,571,280.14	655,545.93	.00	5,226,826.07
Unsecured				
Unsecured Current	297,837.56	43,769.61	.00	341,607.17
Total Unsecured	297,837.56	43,769.61	.00	341,607.17
Supplemental				
Supplemental	63,127.08	9,277.03	.00	72,404.11
Secured Defaulted Supplemental	3,569.72	524.60	.00	4,094.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	66,696.80	9,801.63	.00	76,498.43
Miscellaneous				
Miscellaneous Payments	10,437.30	1,537.93	.00	11,975.23
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	10,437.30	1,537.93	.00	11,975.23
176.05 Adjusted Gross Tax Incremental Total	4,946,251.80	710,655.10	.00	5,656,906.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,313,249.03	6,806,102.39	.00	53,119,351.42
	Secured Unitary	112,412.41	.00	.00	112,412.41
	Secured PY Refund Non-Unitary	(1,153,154.88)	(169,465.33)	.00	(1,322,620.21)
	Secured PY Refund Unitary	(276.90)	.00	.00	(276.90)
	Secured Defaulted Non-Unitary	56,358.05	8,282.26	.00	64,640.31
	Secured Defaulted Unitary	14.08	.00	.00	14.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,328,601.79	6,644,919.32	.00	51,973,521.11
Unsecured					
	Unsecured Current	333,196.70	48,965.92	.00	382,162.62
Total Unsecured		333,196.70	48,965.92	.00	382,162.62
Supplemental					
	Supplemental	28,610.46	4,204.55	.00	32,815.01
	Secured Defaulted Supplemental	5,188.70	762.53	.00	5,951.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,799.16	4,967.08	.00	38,766.24
Miscellaneous					
	Miscellaneous Payments	34,568.84	5,080.30	.00	39,649.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		34,568.84	5,080.30	.00	39,649.14
176.06 Adjusted Gross Tax Incremental Total		45,730,166.49	6,703,932.62	.00	52,434,099.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,958,469.54	287,812.76	.00	2,246,282.30
	Secured Unitary	75,759.97	.00	.00	75,759.97
	Secured PY Refund Non-Unitary	(25,011.23)	(3,675.60)	.00	(28,686.83)
	Secured PY Refund Unitary	(418.79)	.00	.00	(418.79)
	Secured Defaulted Non-Unitary	22,258.56	3,271.08	.00	25,529.64
	Secured Defaulted Unitary	21.31	.00	.00	21.31
	Secured Defaulted PY Non-Unitary	(6,036.22)	(887.07)	.00	(6,923.29)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,025,043.14	286,521.17	.00	2,311,564.31
Unsecured					
	Unsecured Current	90,655.51	13,322.55	.00	103,978.06
Total Unsecured		90,655.51	13,322.55	.00	103,978.06
Supplemental					
	Supplemental	12,197.26	1,792.48	.00	13,989.74
	Secured Defaulted Supplemental	5,823.57	855.82	.00	6,679.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,020.83	2,648.30	.00	20,669.13
Miscellaneous					
	Miscellaneous Payments	(9,290.78)	(1,362.44)	.00	(10,653.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,290.78)	(1,362.44)	.00	(10,653.22)
176.07 Adjusted Gross Tax Incremental Total		2,124,428.70	301,129.58	.00	2,425,558.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,590,353.47	233,715.17	.00	1,824,068.64
	Secured Unitary	9,852.62	.00	.00	9,852.62
	Secured PY Refund Non-Unitary	(70,707.16)	(10,390.98)	.00	(81,098.14)
	Secured PY Refund Unitary	(33.12)	.00	.00	(33.12)
	Secured Defaulted Non-Unitary	37,020.70	5,440.46	.00	42,461.16
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,566,488.19	228,764.65	.00	1,795,252.84
Unsecured					
	Unsecured Current	130,336.46	19,153.97	.00	149,490.43
Total Unsecured		130,336.46	19,153.97	.00	149,490.43
Supplemental					
	Supplemental	84,247.33	12,380.82	.00	96,628.15
	Secured Defaulted Supplemental	6,984.78	1,026.47	.00	8,011.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,232.11	13,407.29	.00	104,639.40
Miscellaneous					
	Miscellaneous Payments	(5,347.55)	(785.65)	.00	(6,133.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,347.55)	(785.65)	.00	(6,133.20)
176.08 Adjusted Gross Tax Incremental Total		1,782,709.21	260,540.26	.00	2,043,249.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,653,461.07	242,989.33	.00	1,896,450.40
	Secured Unitary	8,198.77	.00	.00	8,198.77
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(25.14)	.00	.00	(25.14)
	Secured Defaulted Non-Unitary	42,103.49	6,187.44	.00	48,290.93
	Secured Defaulted Unitary	1.28	.00	.00	1.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,703,739.47	249,176.77	.00	1,952,916.24
Unsecured					
	Unsecured Current	(14,669.67)	(2,155.83)	.00	(16,825.50)
Total Unsecured		(14,669.67)	(2,155.83)	.00	(16,825.50)
Supplemental					
	Supplemental	371.02	54.53	.00	425.55
	Secured Defaulted Supplemental	8,982.28	1,320.02	.00	10,302.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,353.30	1,374.55	.00	10,727.85
Miscellaneous					
	Miscellaneous Payments	(9,951.11)	(1,462.20)	.00	(11,413.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,951.11)	(1,462.20)	.00	(11,413.31)
176.09					
	Adjusted Gross Tax				
Incremental Total		1,688,471.99	246,933.29	.00	1,935,405.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,878,002.88	422,945.56	.00	3,300,948.44
	Secured Unitary	13,388.36	.00	.00	13,388.36
	Secured PY Refund Non-Unitary	(147,193.81)	(21,631.31)	.00	(168,825.12)
	Secured PY Refund Unitary	(40.12)	.00	.00	(40.12)
	Secured Defaulted Non-Unitary	98,934.16	14,539.16	.00	113,473.32
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,843,093.52	415,853.41	.00	3,258,946.93
Unsecured					
	Unsecured Current	75,260.12	11,060.07	.00	86,320.19
Total Unsecured		75,260.12	11,060.07	.00	86,320.19
Supplemental					
	Supplemental	146,878.80	21,585.02	.00	168,463.82
	Secured Defaulted Supplemental	4,041.51	593.94	.00	4,635.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		150,920.31	22,178.96	.00	173,099.27
Miscellaneous					
	Miscellaneous Payments	(19,184.62)	(2,819.00)	.00	(22,003.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,184.62)	(2,819.00)	.00	(22,003.62)
176.10 Adjusted Gross Tax Incremental Total		3,050,089.33	446,273.44	.00	3,496,362.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,491,967.98	219,256.62	.00	1,711,224.60
Secured Unitary	6,973.00	.00	.00	6,973.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(21.56)	.00	.00	(21.56)
Secured Defaulted Non-Unitary	2,114.13	310.70	.00	2,424.83
Secured Defaulted Unitary	1.09	.00	.00	1.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,501,034.64	219,567.32	.00	1,720,601.96
Unsecured				
Unsecured Current	(17,049.01)	(2,505.49)	.00	(19,554.50)
Total Unsecured	(17,049.01)	(2,505.49)	.00	(19,554.50)
Supplemental				
Supplemental	80,256.09	11,794.28	.00	92,050.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	80,256.09	11,794.28	.00	92,050.37
Miscellaneous				
Miscellaneous Payments	16,512.51	2,426.81	.00	18,939.32
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	16,512.51	2,426.81	.00	18,939.32
176.11 Adjusted Gross Tax Incremental Total	1,580,754.23	231,282.92	.00	1,812,037.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	51,523.71	7,571.82	.00	59,095.53
	Secured Unitary	199.61	.00	.00	199.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	5,399.33	793.47	.00	6,192.80
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		57,122.15	8,365.29	.00	65,487.44
Unsecured					
	Unsecured Current	1,075.99	158.12	.00	1,234.11
Total Unsecured		1,075.99	158.12	.00	1,234.11
Supplemental					
	Supplemental	1,555.64	228.61	.00	1,784.25
	Secured Defaulted Supplemental	6,637.15	975.38	.00	7,612.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,192.79	1,203.99	.00	9,396.78
Miscellaneous					
	Miscellaneous Payments	62.36	9.17	.00	71.53
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		62.36	9.17	.00	71.53
176.12 Adjusted Gross Tax Incremental Total		66,453.29	9,736.57	.00	76,189.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

177.02 IRWINDALE - PARQUE NORTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,242.78	.00	.00	21,242.78
	Secured Unitary	187.93	.00	.00	187.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.78)	.00	.00	(.78)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,429.97	.00	.00	21,429.97
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(11.13)	.00	.00	(11.13)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11.13)	.00	.00	(11.13)
177.02 Adjusted Gross Tax Incremental Total		21,418.84	.00	.00	21,418.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,630,436.66	.00	.00	22,630,436.66
Secured Unitary	537,230.00	.00	.00	537,230.00
Secured PY Refund Non-Unitary	(68,388.16)	.00	.00	(68,388.16)
Secured PY Refund Unitary	(2,801.05)	.00	.00	(2,801.05)
Secured Defaulted Non-Unitary	201,687.60	.00	.00	201,687.60
Secured Defaulted Unitary	142.49	.00	.00	142.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,298,307.54	.00	.00	23,298,307.54
Unsecured				
Unsecured Current	3,285,467.54	.00	.00	3,285,467.54
Total Unsecured	3,285,467.54	.00	.00	3,285,467.54
Supplemental				
Supplemental	882,606.02	.00	.00	882,606.02
Secured Defaulted Supplemental	8,130.62	.00	.00	8,130.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	890,736.64	.00	.00	890,736.64
Miscellaneous				
Miscellaneous Payments	(12,853.07)	.00	.00	(12,853.07)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(12,853.07)	.00	.00	(12,853.07)
177.04				
Adjusted Gross Tax				
Incremental Total	27,461,658.65	.00	.00	27,461,658.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,845.81	.00	.00	14,845.81
	Secured Unitary	127.91	.00	.00	127.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,973.24	.00	.00	14,973.24
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	559.98	.00	.00	559.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		559.98	.00	.00	559.98
177.05 Adjusted Gross Tax Incremental Total		15,533.22	.00	.00	15,533.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,983,207.10	.00	.00	1,983,207.10
	Secured Unitary	9,345.17	.00	.00	9,345.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(28.40)	.00	.00	(28.40)
	Secured Defaulted Non-Unitary	66,081.15	.00	.00	66,081.15
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,058,606.46	.00	.00	2,058,606.46
Unsecured					
	Unsecured Current	98,077.80	.00	.00	98,077.80
Total Unsecured		98,077.80	.00	.00	98,077.80
Supplemental					
	Supplemental	103,843.51	.00	.00	103,843.51
	Secured Defaulted Supplemental	2,976.49	.00	.00	2,976.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,820.00	.00	.00	106,820.00
Miscellaneous					
	Miscellaneous Payments	4,382.56	.00	.00	4,382.56
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,382.56	.00	.00	4,382.56
178.03					
Adjusted Gross Tax					
Incremental Total		2,267,886.82	.00	.00	2,267,886.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,766,482.37	.00	.00	6,766,482.37
Secured Unitary	69,820.39	.00	.00	69,820.39
Secured PY Refund Non-Unitary	(61,346.71)	.00	.00	(61,346.71)
Secured PY Refund Unitary	(300.11)	.00	.00	(300.11)
Secured Defaulted Non-Unitary	50,624.44	.00	.00	50,624.44
Secured Defaulted Unitary	15.27	.00	.00	15.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,825,295.65	.00	.00	6,825,295.65
Unsecured				
Unsecured Current	465,912.14	.00	.00	465,912.14
Total Unsecured	465,912.14	.00	.00	465,912.14
Supplemental				
Supplemental	1,561.95	.00	.00	1,561.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,561.95	.00	.00	1,561.95
Miscellaneous				
Miscellaneous Payments	15,542.37	.00	.00	15,542.37
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	15,542.37	.00	.00	15,542.37
179.02 Adjusted Gross Tax Incremental Total	7,308,312.11	.00	.00	7,308,312.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,281,809.76	.00	.00	3,281,809.76
	Secured Unitary	19,934.95	.00	.00	19,934.95
	Secured PY Refund Non-Unitary	(3,073.66)	.00	.00	(3,073.66)
	Secured PY Refund Unitary	(67.46)	.00	.00	(67.46)
	Secured Defaulted Non-Unitary	67,338.86	.00	.00	67,338.86
	Secured Defaulted Unitary	3.44	.00	.00	3.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,365,945.89	.00	.00	3,365,945.89
Unsecured					
	Unsecured Current	158,263.85	.00	.00	158,263.85
Total Unsecured		158,263.85	.00	.00	158,263.85
Supplemental					
	Supplemental	151,698.68	.00	.00	151,698.68
	Secured Defaulted Supplemental	463.75	.00	.00	463.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		152,162.43	.00	.00	152,162.43
Miscellaneous					
	Miscellaneous Payments	4,796.47	.00	.00	4,796.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,796.47	.00	.00	4,796.47
179.03					
Adjusted Gross Tax					
Incremental Total		3,681,168.64	.00	.00	3,681,168.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,206,088.61	.00	.00	2,206,088.61
	Secured Unitary	12,247.34	.00	.00	12,247.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(40.55)	.00	.00	(40.55)
	Secured Defaulted Non-Unitary	6,542.02	.00	.00	6,542.02
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,224,839.49	.00	.00	2,224,839.49
Unsecured					
	Unsecured Current	(2,213.50)	.00	.00	(2,213.50)
Total Unsecured		(2,213.50)	.00	.00	(2,213.50)
Supplemental					
	Supplemental	174,054.81	.00	.00	174,054.81
	Secured Defaulted Supplemental	8,784.43	.00	.00	8,784.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		182,839.24	.00	.00	182,839.24
Miscellaneous					
	Miscellaneous Payments	412.01	.00	.00	412.01
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		412.01	.00	.00	412.01
179.04 Adjusted Gross Tax Incremental Total		2,405,877.24	.00	.00	2,405,877.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,443,568.77	.00	.00	11,443,568.77
Secured Unitary	140,025.00	.00	.00	140,025.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(681.63)	.00	.00	(681.63)
Secured Defaulted Non-Unitary	106,817.96	.00	.00	106,817.96
Secured Defaulted Unitary	34.68	.00	.00	34.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,689,764.78	.00	.00	11,689,764.78
Unsecured				
Unsecured Current	545,946.19	.00	.00	545,946.19
Total Unsecured	545,946.19	.00	.00	545,946.19
Supplemental				
Supplemental	223,376.29	.00	.00	223,376.29
Secured Defaulted Supplemental	36,034.50	.00	.00	36,034.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	259,410.79	.00	.00	259,410.79
Miscellaneous				
Miscellaneous Payments	1,183.93	.00	.00	1,183.93
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,183.93	.00	.00	1,183.93
180.02 Adjusted Gross Tax Incremental Total	12,496,305.69	.00	.00	12,496,305.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,723,316.21	.00	.00	6,723,316.21
	Secured Unitary	61,549.10	.00	.00	61,549.10
	Secured PY Refund Non-Unitary	(9,130.22)	.00	.00	(9,130.22)
	Secured PY Refund Unitary	(263.62)	.00	.00	(263.62)
	Secured Defaulted Non-Unitary	89,336.48	.00	.00	89,336.48
	Secured Defaulted Unitary	13.41	.00	.00	13.41
	Secured Defaulted PY Non-Unitary	(97.20)	.00	.00	(97.20)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,864,724.16	.00	.00	6,864,724.16
Unsecured					
	Unsecured Current	98,917.15	.00	.00	98,917.15
Total Unsecured		98,917.15	.00	.00	98,917.15
Supplemental					
	Supplemental	174,777.84	.00	.00	174,777.84
	Secured Defaulted Supplemental	10,106.91	.00	.00	10,106.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		184,884.75	.00	.00	184,884.75
Miscellaneous					
	Miscellaneous Payments	(17,673.69)	.00	.00	(17,673.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(17,673.69)	.00	.00	(17,673.69)
180.03					
	Adjusted Gross Tax				
Incremental Total		7,130,852.37	.00	.00	7,130,852.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,342,879.32	.00	.00	1,342,879.32
	Secured Unitary	7,456.69	.00	.00	7,456.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(23.12)	.00	.00	(23.12)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.19	.00	.00	1.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,350,314.08	.00	.00	1,350,314.08
Unsecured					
	Unsecured Current	53,617.16	.00	.00	53,617.16
Total Unsecured		53,617.16	.00	.00	53,617.16
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	42,782.58	.00	.00	42,782.58
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		42,782.58	.00	.00	42,782.58
180.04 Adjusted Gross Tax Incremental Total		1,446,713.82	.00	.00	1,446,713.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,529,631.27	.00	.00	8,529,631.27
	Secured Unitary	47,090.64	.00	.00	47,090.64
	Secured PY Refund Non-Unitary	(22,696.61)	.00	.00	(22,696.61)
	Secured PY Refund Unitary	(155.43)	.00	.00	(155.43)
	Secured Defaulted Non-Unitary	137,032.92	.00	.00	137,032.92
	Secured Defaulted Unitary	7.91	.00	.00	7.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,690,910.70	.00	.00	8,690,910.70
Unsecured					
	Unsecured Current	229,056.82	.00	.00	229,056.82
Total Unsecured		229,056.82	.00	.00	229,056.82
Supplemental					
	Supplemental	305,137.58	.00	.00	305,137.58
	Secured Defaulted Supplemental	21,460.27	.00	.00	21,460.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		326,597.85	.00	.00	326,597.85
Miscellaneous					
	Miscellaneous Payments	(16,735.21)	.00	.00	(16,735.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,735.21)	.00	.00	(16,735.21)
181.02					
Adjusted Gross Tax					
Incremental Total		9,229,830.16	.00	.00	9,229,830.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,511,185.57	.00	.00	9,511,185.57
	Secured Unitary	125,479.61	.00	.00	125,479.61
	Secured PY Refund Non-Unitary	(807.67)	.00	.00	(807.67)
	Secured PY Refund Unitary	(610.36)	.00	.00	(610.36)
	Secured Defaulted Non-Unitary	50,770.36	.00	.00	50,770.36
	Secured Defaulted Unitary	31.04	.00	.00	31.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,686,048.55	.00	.00	9,686,048.55
Unsecured					
	Unsecured Current	1,834,120.66	.00	.00	1,834,120.66
Total Unsecured		1,834,120.66	.00	.00	1,834,120.66
Supplemental					
	Supplemental	250,670.23	.00	.00	250,670.23
	Secured Defaulted Supplemental	7,050.39	.00	.00	7,050.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		257,720.62	.00	.00	257,720.62
Miscellaneous					
	Miscellaneous Payments	42,646.88	.00	.00	42,646.88
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		42,646.88	.00	.00	42,646.88
182.02 Adjusted Gross Tax Incremental Total		11,820,536.71	.00	.00	11,820,536.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	603,085.98	.00	.00	603,085.98
	Secured Unitary	5,107.29	.00	.00	5,107.29
	Secured PY Refund Non-Unitary	(2,085.77)	.00	.00	(2,085.77)
	Secured PY Refund Unitary	(20.51)	.00	.00	(20.51)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		606,088.05	.00	.00	606,088.05
Unsecured					
	Unsecured Current	47,068.65	.00	.00	47,068.65
Total Unsecured		47,068.65	.00	.00	47,068.65
Supplemental					
	Supplemental	(16,110.38)	.00	.00	(16,110.38)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(16,110.38)	.00	.00	(16,110.38)
Miscellaneous					
	Miscellaneous Payments	(329.75)	.00	.00	(329.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(329.75)	.00	.00	(329.75)
182.03					
	Adjusted Gross Tax				
Incremental Total		636,716.57	.00	.00	636,716.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,096,836.32	.00	.00	4,096,836.32
	Secured Unitary	29,184.69	.00	.00	29,184.69
	Secured PY Refund Non-Unitary	(191,883.24)	.00	.00	(191,883.24)
	Secured PY Refund Unitary	(106.63)	.00	.00	(106.63)
	Secured Defaulted Non-Unitary	38,492.10	.00	.00	38,492.10
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,972,528.67	.00	.00	3,972,528.67
Unsecured					
	Unsecured Current	16,909.34	.00	.00	16,909.34
Total Unsecured		16,909.34	.00	.00	16,909.34
Supplemental					
	Supplemental	15,333.59	.00	.00	15,333.59
	Secured Defaulted Supplemental	4,227.95	.00	.00	4,227.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,561.54	.00	.00	19,561.54
Miscellaneous					
	Miscellaneous Payments	17,595.77	.00	.00	17,595.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		17,595.77	.00	.00	17,595.77
182.04					
Adjusted Gross Tax					
Incremental Total		4,026,595.32	.00	.00	4,026,595.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

182.05 LA MIRADA - IND'L COMM/L 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,532,261.91	.00	.00	5,532,261.91
	Secured Unitary	40,034.55	.00	.00	40,034.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(133.66)	.00	.00	(133.66)
	Secured Defaulted Non-Unitary	10,235.50	.00	.00	10,235.50
	Secured Defaulted Unitary	6.80	.00	.00	6.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,582,405.10	.00	.00	5,582,405.10
Unsecured					
	Unsecured Current	1,765,424.86	.00	.00	1,765,424.86
Total Unsecured		1,765,424.86	.00	.00	1,765,424.86
Supplemental					
	Supplemental	151,248.07	.00	.00	151,248.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		151,248.07	.00	.00	151,248.07
Miscellaneous					
	Miscellaneous Payments	(4,360.43)	.00	.00	(4,360.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,360.43)	.00	.00	(4,360.43)
182.05					
	Adjusted Gross Tax				
Incremental Total		7,494,717.60	.00	.00	7,494,717.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,104,718.60	.00	.00	2,104,718.60
	Secured Unitary	10,108.14	.00	.00	10,108.14
	Secured PY Refund Non-Unitary	(3,171.11)	.00	.00	(3,171.11)
	Secured PY Refund Unitary	(31.31)	.00	.00	(31.31)
	Secured Defaulted Non-Unitary	23,466.40	.00	.00	23,466.40
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,135,092.31	.00	.00	2,135,092.31
Unsecured					
	Unsecured Current	25,620.85	.00	.00	25,620.85
Total Unsecured		25,620.85	.00	.00	25,620.85
Supplemental					
	Supplemental	81,930.41	.00	.00	81,930.41
	Secured Defaulted Supplemental	4,035.41	.00	.00	4,035.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		85,965.82	.00	.00	85,965.82
Miscellaneous					
	Miscellaneous Payments	(3,679.47)	.00	.00	(3,679.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,679.47)	.00	.00	(3,679.47)
182.06 Adjusted Gross Tax Incremental Total		2,242,999.51	.00	.00	2,242,999.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,594,094.31	.00	.00	2,594,094.31
Secured Unitary	24,535.76	.00	.00	24,535.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(98.84)	.00	.00	(98.84)
Secured Defaulted Non-Unitary	86,464.01	.00	.00	86,464.01
Secured Defaulted Unitary	5.03	.00	.00	5.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,705,000.27	.00	.00	2,705,000.27
Unsecured				
Unsecured Current	522,754.32	.00	.00	522,754.32
Total Unsecured	522,754.32	.00	.00	522,754.32
Supplemental				
Supplemental	103,435.86	.00	.00	103,435.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	103,435.86	.00	.00	103,435.86
Miscellaneous				
Miscellaneous Payments	74.97	.00	.00	74.97
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	74.97	.00	.00	74.97
184.02 Adjusted Gross Tax Incremental Total	3,331,265.42	.00	.00	3,331,265.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.03 LONG BEACH - POLY HIGH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	771,100.69	.00	.00	771,100.69
Secured Unitary	15,532.11	.00	.00	15,532.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(77.84)	.00	.00	(77.84)
Secured Defaulted Non-Unitary	56,661.29	.00	.00	56,661.29
Secured Defaulted Unitary	3.97	.00	.00	3.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	843,220.22	.00	.00	843,220.22
Unsecured				
Unsecured Current	42,397.56	.00	.00	42,397.56
Total Unsecured	42,397.56	.00	.00	42,397.56
Supplemental				
Supplemental	68,965.73	.00	.00	68,965.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,965.73	.00	.00	68,965.73
Miscellaneous				
Miscellaneous Payments	(683.45)	.00	.00	(683.45)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(683.45)	.00	.00	(683.45)
184.03 Adjusted Gross Tax Incremental Total	953,900.06	.00	.00	953,900.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	31,224,576.07	.00	.00	31,224,576.07
Secured Unitary	698,884.05	.00	.00	698,884.05
Secured PY Refund Non-Unitary	(314,322.93)	.00	.00	(314,322.93)
Secured PY Refund Unitary	(3,674.62)	.00	.00	(3,674.62)
Secured Defaulted Non-Unitary	650,175.30	.00	.00	650,175.30
Secured Defaulted Unitary	186.93	.00	.00	186.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	32,255,824.80	.00	.00	32,255,824.80
Unsecured				
Unsecured Current	1,625,734.53	.00	.00	1,625,734.53
Total Unsecured	1,625,734.53	.00	.00	1,625,734.53
Supplemental				
Supplemental	1,787,265.83	.00	.00	1,787,265.83
Secured Defaulted Supplemental	37,343.48	.00	.00	37,343.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,824,609.31	.00	.00	1,824,609.31
Miscellaneous				
Miscellaneous Payments	(13,965.46)	.00	.00	(13,965.46)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(13,965.46)	.00	.00	(13,965.46)
184.04 Adjusted Gross Tax Incremental Total	35,692,203.18	.00	.00	35,692,203.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.05 LONG BEACH - WEST L.B.IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,863,211.86	.00	.00	12,863,211.86
Secured Unitary	1,294,260.68	.00	.00	1,294,260.68
Secured PY Refund Non-Unitary	(29,057.48)	.00	.00	(29,057.48)
Secured PY Refund Unitary	(7,415.84)	.00	.00	(7,415.84)
Secured Defaulted Non-Unitary	242,725.83	.00	.00	242,725.83
Secured Defaulted Unitary	377.24	.00	.00	377.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,364,102.29	.00	.00	14,364,102.29
Unsecured				
Unsecured Current	4,299,764.33	.00	.00	4,299,764.33
Total Unsecured	4,299,764.33	.00	.00	4,299,764.33
Supplemental				
Supplemental	126,578.80	.00	.00	126,578.80
Secured Defaulted Supplemental	13,205.27	.00	.00	13,205.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	139,784.07	.00	.00	139,784.07
Miscellaneous				
Miscellaneous Payments	(9,092.03)	.00	.00	(9,092.03)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(9,092.03)	.00	.00	(9,092.03)
184.05 Adjusted Gross Tax Incremental Total	18,794,558.66	.00	.00	18,794,558.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.06 LONG BEACH - LOS ALTOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	988,254.27	.00	.00	988,254.27
Secured Unitary	6,913.93	.00	.00	6,913.93
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(24.18)	.00	.00	(24.18)
Secured Defaulted Non-Unitary	35,822.31	.00	.00	35,822.31
Secured Defaulted Unitary	1.22	.00	.00	1.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,030,967.55	.00	.00	1,030,967.55
Unsecured				
Unsecured Current	95,733.36	.00	.00	95,733.36
Total Unsecured	95,733.36	.00	.00	95,733.36
Supplemental				
Supplemental	(30,846.69)	.00	.00	(30,846.69)
Secured Defaulted Supplemental	1,438.72	.00	.00	1,438.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(29,407.97)	.00	.00	(29,407.97)
Miscellaneous				
Miscellaneous Payments	(1,172.98)	.00	.00	(1,172.98)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,172.98)	.00	.00	(1,172.98)
184.06 Adjusted Gross Tax Incremental Total	1,096,119.96	.00	.00	1,096,119.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,409,730.77	.00	.00	74,409,730.77
	Secured Unitary	427,357.23	.00	.00	427,357.23
	Secured PY Refund Non-Unitary	(483,909.28)	.00	.00	(483,909.28)
	Secured PY Refund Unitary	(1,478.46)	.00	.00	(1,478.46)
	Secured Defaulted Non-Unitary	1,195,292.13	.00	.00	1,195,292.13
	Secured Defaulted Unitary	75.20	.00	.00	75.20
	Secured Defaulted PY Non-Unitary	(6,447.06)	.00	.00	(6,447.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		75,540,620.53	.00	.00	75,540,620.53
Unsecured					
	Unsecured Current	8,608,417.63	.00	.00	8,608,417.63
Total Unsecured		8,608,417.63	.00	.00	8,608,417.63
Supplemental					
	Supplemental	3,159,025.29	.00	.00	3,159,025.29
	Secured Defaulted Supplemental	252,524.56	.00	.00	252,524.56
	Secured Defaulted Supplemental PY	(2,012.83)	.00	.00	(2,012.83)
Total Supplemental		3,409,537.02	.00	.00	3,409,537.02
Miscellaneous					
	Miscellaneous Payments	(425,478.55)	.00	.00	(425,478.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(425,478.55)	.00	.00	(425,478.55)
184.09					
	Adjusted Gross Tax				
Incremental Total		87,133,096.63	.00	.00	87,133,096.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

184.10 LONG BEACH - NEW CENTRAL LONG BCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,321,187.29	.00	.00	41,321,187.29
Secured Unitary	215,781.32	.00	.00	215,781.32
Secured PY Refund Non-Unitary	(368,232.81)	.00	.00	(368,232.81)
Secured PY Refund Unitary	(674.31)	.00	.00	(674.31)
Secured Defaulted Non-Unitary	952,723.54	.00	.00	952,723.54
Secured Defaulted Unitary	34.28	.00	.00	34.28
Secured Defaulted PY Non-Unitary	(1,563.42)	.00	.00	(1,563.42)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	42,119,255.89	.00	.00	42,119,255.89
Unsecured				
Unsecured Current	374,903.01	.00	.00	374,903.01
Total Unsecured	374,903.01	.00	.00	374,903.01
Supplemental				
Supplemental	1,475,716.27	.00	.00	1,475,716.27
Secured Defaulted Supplemental	205,698.80	.00	.00	205,698.80
Secured Defaulted Supplemental PY	(8,316.27)	.00	.00	(8,316.27)
Total Supplemental	1,673,098.80	.00	.00	1,673,098.80
Miscellaneous				
Miscellaneous Payments	(77,388.94)	.00	.00	(77,388.94)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(77,388.94)	.00	.00	(77,388.94)
184.10				
Adjusted Gross Tax				
Incremental Total	44,089,868.76	.00	.00	44,089,868.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.02 LANCASTER - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,377,795.57	.00	.00	1,377,795.57
Secured Unitary	18,107.40	.00	.00	18,107.40
Secured PY Refund Non-Unitary	(4,081.63)	.00	.00	(4,081.63)
Secured PY Refund Unitary	(85.00)	.00	.00	(85.00)
Secured Defaulted Non-Unitary	67,097.12	.00	.00	67,097.12
Secured Defaulted Unitary	4.32	.00	.00	4.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,458,837.78	.00	.00	1,458,837.78
Unsecured				
Unsecured Current	100,072.86	.00	.00	100,072.86
Total Unsecured	100,072.86	.00	.00	100,072.86
Supplemental				
Supplemental	38,674.21	.00	.00	38,674.21
Secured Defaulted Supplemental	6,296.94	.00	.00	6,296.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,971.15	.00	.00	44,971.15
Miscellaneous				
Miscellaneous Payments	4,913.11	.00	.00	4,913.11
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,913.11	.00	.00	4,913.11
186.02 Adjusted Gross Tax Incremental Total	1,608,794.90	.00	.00	1,608,794.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,861,616.74	.00	.00	1,861,616.74
	Secured Unitary	18,907.10	.00	.00	18,907.10
	Secured PY Refund Non-Unitary	(23,043.84)	.00	.00	(23,043.84)
	Secured PY Refund Unitary	(78.35)	.00	.00	(78.35)
	Secured Defaulted Non-Unitary	26,601.03	.00	.00	26,601.03
	Secured Defaulted Unitary	3.99	.00	.00	3.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,884,006.67	.00	.00	1,884,006.67
Unsecured					
	Unsecured Current	149,674.28	.00	116,389.16	266,063.44
Total Unsecured		149,674.28	.00	116,389.16	266,063.44
Supplemental					
	Supplemental	306,608.34	.00	.00	306,608.34
	Secured Defaulted Supplemental	4,768.43	.00	.00	4,768.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		311,376.77	.00	.00	311,376.77
Miscellaneous					
	Miscellaneous Payments	1,371.49	.00	1,559.41	2,930.90
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,371.49	.00	1,559.41	2,930.90
186.03 Adjusted Gross Tax Incremental Total		2,346,429.21	.00	117,948.57	2,464,377.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,433,077.96	.00	.00	17,433,077.96
Secured Unitary	143,703.17	.00	.00	143,703.17
Secured PY Refund Non-Unitary	(76,770.98)	.00	.00	(76,770.98)
Secured PY Refund Unitary	(556.33)	.00	.00	(556.33)
Secured Defaulted Non-Unitary	726,524.92	.00	.00	726,524.92
Secured Defaulted Unitary	28.30	.00	.00	28.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,226,007.04	.00	.00	18,226,007.04
Unsecured				
Unsecured Current	1,467,793.22	.00	.00	1,467,793.22
Total Unsecured	1,467,793.22	.00	.00	1,467,793.22
Supplemental				
Supplemental	362,540.58	.00	.00	362,540.58
Secured Defaulted Supplemental	49,903.35	.00	.00	49,903.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	412,443.93	.00	.00	412,443.93
Miscellaneous				
Miscellaneous Payments	(68,793.94)	.00	.00	(68,793.94)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(68,793.94)	.00	.00	(68,793.94)
186.04 Adjusted Gross Tax Incremental Total	20,037,450.25	.00	.00	20,037,450.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.05 LANCASTER - RESIDENTIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,317,096.56	.00	.00	5,317,096.56
Secured Unitary	51,726.91	.00	.00	51,726.91
Secured PY Refund Non-Unitary	(3,842.27)	.00	.00	(3,842.27)
Secured PY Refund Unitary	(224.75)	.00	.00	(224.75)
Secured Defaulted Non-Unitary	125,801.62	.00	.00	125,801.62
Secured Defaulted Unitary	11.43	.00	.00	11.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,490,569.50	.00	.00	5,490,569.50
Unsecured				
Unsecured Current	40,895.69	.00	.00	40,895.69
Total Unsecured	40,895.69	.00	.00	40,895.69
Supplemental				
Supplemental	262,688.65	.00	.00	262,688.65
Secured Defaulted Supplemental	65,499.91	.00	.00	65,499.91
Secured Defaulted Supplemental PY	(163.84)	.00	.00	(163.84)
Total Supplemental	328,024.72	.00	.00	328,024.72
Miscellaneous				
Miscellaneous Payments	54,837.23	.00	.00	54,837.23
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	54,837.23	.00	.00	54,837.23
186.05 Adjusted Gross Tax Incremental Total	5,914,327.14	.00	.00	5,914,327.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.07 LANCASTER - RP# 5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,946,763.72	.00	.00	19,946,763.72
Secured Unitary	228,375.46	.00	.00	228,375.46
Secured PY Refund Non-Unitary	(34,429.79)	.00	.00	(34,429.79)
Secured PY Refund Unitary	(1,060.44)	.00	.00	(1,060.44)
Secured Defaulted Non-Unitary	469,742.86	.00	.00	469,742.86
Secured Defaulted Unitary	53.95	.00	.00	53.95
Secured Defaulted PY Non-Unitary	699.46	.00	.00	699.46
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,610,145.22	.00	.00	20,610,145.22
Unsecured				
Unsecured Current	245,816.38	.00	.00	245,816.38
Total Unsecured	245,816.38	.00	.00	245,816.38
Supplemental				
Supplemental	576,740.07	.00	.00	576,740.07
Secured Defaulted Supplemental	196,793.84	.00	.00	196,793.84
Secured Defaulted Supplemental PY	111.21	.00	.00	111.21
Total Supplemental	773,645.12	.00	.00	773,645.12
Miscellaneous				
Miscellaneous Payments	4,550.80	.00	.00	4,550.80
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,550.80	.00	.00	4,550.80
186.07 Adjusted Gross Tax Incremental Total	21,634,157.52	.00	.00	21,634,157.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.08 LANCASTER - RP# 6

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	32,399,343.85	.00	.00	32,399,343.85
Secured Unitary	200,504.44	.00	.00	200,504.44
Secured PY Refund Non-Unitary	(105,555.07)	.00	.00	(105,555.07)
Secured PY Refund Unitary	(693.87)	.00	.00	(693.87)
Secured Defaulted Non-Unitary	539,793.15	.00	.00	539,793.15
Secured Defaulted Unitary	35.29	.00	.00	35.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	33,033,427.79	.00	.00	33,033,427.79
Unsecured				
Unsecured Current	902,649.08	.00	.00	902,649.08
Total Unsecured	902,649.08	.00	.00	902,649.08
Supplemental				
Supplemental	1,078,046.92	.00	.00	1,078,046.92
Secured Defaulted Supplemental	249,174.17	.00	.00	249,174.17
Secured Defaulted Supplemental PY	(7,384.70)	.00	.00	(7,384.70)
Total Supplemental	1,319,836.39	.00	.00	1,319,836.39
Miscellaneous				
Miscellaneous Payments	245,426.81	.00	.00	245,426.81
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	245,426.81	.00	.00	245,426.81
186.08 Adjusted Gross Tax Incremental Total	35,501,340.07	.00	.00	35,501,340.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,068,329.57	.00	.00	3,068,329.57
	Secured Unitary	17,112.10	.00	.00	17,112.10
	Secured PY Refund Non-Unitary	(91,414.50)	.00	.00	(91,414.50)
	Secured PY Refund Unitary	(56.29)	.00	.00	(56.29)
	Secured Defaulted Non-Unitary	57,774.76	.00	.00	57,774.76
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,051,748.50	.00	.00	3,051,748.50
Unsecured					
	Unsecured Current	331,418.35	.00	1,099.00	332,517.35
Total Unsecured		331,418.35	.00	1,099.00	332,517.35
Supplemental					
	Supplemental	48,371.47	.00	.00	48,371.47
	Secured Defaulted Supplemental	34,798.63	.00	.00	34,798.63
	Secured Defaulted Supplemental PY	(786.43)	.00	.00	(786.43)
Total Supplemental		82,383.67	.00	.00	82,383.67
Miscellaneous					
	Miscellaneous Payments	(26,787.93)	.00	.00	(26,787.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(26,787.93)	.00	.00	(26,787.93)
186.09 Adjusted Gross Tax Incremental Total		3,438,762.59	.00	1,099.00	3,439,861.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,314,581.77	.00	.00	8,314,581.77
	Secured Unitary	65,379.31	.00	.00	65,379.31
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(248.12)	.00	.00	(248.12)
	Secured Defaulted Non-Unitary	116,456.87	.00	.00	116,456.87
	Secured Defaulted Unitary	12.61	.00	.00	12.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,496,112.44	.00	.00	8,496,112.44
Unsecured					
	Unsecured Current	92,745.12	.00	.00	92,745.12
Total Unsecured		92,745.12	.00	.00	92,745.12
Supplemental					
	Supplemental	(81,918.16)	.00	.00	(81,918.16)
	Secured Defaulted Supplemental	740.27	.00	.00	740.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(81,177.89)	.00	.00	(81,177.89)
Miscellaneous					
	Miscellaneous Payments	12,074.55	.00	.00	12,074.55
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,074.55	.00	.00	12,074.55
188.03 Adjusted Gross Tax Incremental Total		8,519,754.22	.00	.00	8,519,754.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,266,310.76	.00	.00	3,266,310.76
	Secured Unitary	266,016.64	.00	.00	266,016.64
	Secured PY Refund Non-Unitary	(25,824.12)	.00	.00	(25,824.12)
	Secured PY Refund Unitary	(1,528.62)	.00	.00	(1,528.62)
	Secured Defaulted Non-Unitary	101,719.10	.00	.00	101,719.10
	Secured Defaulted Unitary	77.76	.00	.00	77.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,606,771.52	.00	.00	3,606,771.52
Unsecured					
	Unsecured Current	14,823.52	.00	.00	14,823.52
Total Unsecured		14,823.52	.00	.00	14,823.52
Supplemental					
	Supplemental	124,367.65	.00	.00	124,367.65
	Secured Defaulted Supplemental	5,430.04	.00	.00	5,430.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		129,797.69	.00	.00	129,797.69
Miscellaneous					
	Miscellaneous Payments	20,676.36	.00	.00	20,676.36
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		20,676.36	.00	.00	20,676.36
188.04 Adjusted Gross Tax Incremental Total		3,772,069.09	.00	.00	3,772,069.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,006,050.79	.00	.00	4,006,050.79
	Secured Unitary	28,597.17	.00	.00	28,597.17
	Secured PY Refund Non-Unitary	(931,793.53)	.00	.00	(931,793.53)
	Secured PY Refund Unitary	(115.98)	.00	.00	(115.98)
	Secured Defaulted Non-Unitary	1,790.06	.00	.00	1,790.06
	Secured Defaulted Unitary	5.90	.00	.00	5.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,104,534.41	.00	.00	3,104,534.41
Unsecured					
	Unsecured Current	8,790.85	.00	.00	8,790.85
Total Unsecured		8,790.85	.00	.00	8,790.85
Supplemental					
	Supplemental	(55,845.50)	.00	.00	(55,845.50)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(55,845.50)	.00	.00	(55,845.50)
Miscellaneous					
	Miscellaneous Payments	(59,410.33)	.00	.00	(59,410.33)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(59,410.33)	.00	.00	(59,410.33)
188.05					
Adjusted Gross Tax					
Incremental Total		2,998,069.43	.00	.00	2,998,069.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,966,486.73	.00	.00	2,966,486.73
	Secured Unitary	23,414.13	.00	.00	23,414.13
	Secured PY Refund Non-Unitary	(30,534.50)	.00	.00	(30,534.50)
	Secured PY Refund Unitary	(92.96)	.00	.00	(92.96)
	Secured Defaulted Non-Unitary	69,212.22	.00	.00	69,212.22
	Secured Defaulted Unitary	4.73	.00	.00	4.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,028,490.35	.00	.00	3,028,490.35
Unsecured					
	Unsecured Current	(7,403.92)	.00	.00	(7,403.92)
Total Unsecured		(7,403.92)	.00	.00	(7,403.92)
Supplemental					
	Supplemental	76,555.43	.00	.00	76,555.43
	Secured Defaulted Supplemental	30,983.21	.00	.00	30,983.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,538.64	.00	.00	107,538.64
Miscellaneous					
	Miscellaneous Payments	12,451.56	.00	.00	12,451.56
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,451.56	.00	.00	12,451.56
188.07					
Adjusted Gross Tax					
Incremental Total		3,141,076.63	.00	.00	3,141,076.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,431,348.95	.00	.00	48,431,348.95
	Secured Unitary	2,242,774.89	.00	.00	2,242,774.89
	Secured PY Refund Non-Unitary	(619,197.86)	.00	.00	(619,197.86)
	Secured PY Refund Unitary	(12,520.30)	.00	.00	(12,520.30)
	Secured Defaulted Non-Unitary	117,806.68	.00	.00	117,806.68
	Secured Defaulted Unitary	636.89	.00	.00	636.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		50,160,849.25	.00	.00	50,160,849.25
Unsecured					
	Unsecured Current	3,621,642.98	.00	.00	3,621,642.98
Total Unsecured		3,621,642.98	.00	.00	3,621,642.98
Supplemental					
	Supplemental	31,025.22	.00	.00	31,025.22
	Secured Defaulted Supplemental	1,722.69	.00	.00	1,722.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,747.91	.00	.00	32,747.91
Miscellaneous					
	Miscellaneous Payments	(136,472.30)	.00	.00	(136,472.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(136,472.30)	.00	.00	(136,472.30)
188.08					
Adjusted Gross Tax					
Incremental Total		53,678,767.84	.00	.00	53,678,767.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,344,372.81	.00	.00	2,344,372.81
	Secured Unitary	31,766.90	.00	.00	31,766.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(129.64)	.00	.00	(129.64)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.59	.00	.00	6.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,376,016.66	.00	.00	2,376,016.66
Unsecured					
	Unsecured Current	155,500.04	.00	.00	155,500.04
Total Unsecured		155,500.04	.00	.00	155,500.04
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(780.19)	.00	.00	(780.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(780.19)	.00	.00	(780.19)
188.09 Adjusted Gross Tax Incremental Total		2,530,736.51	.00	.00	2,530,736.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	402,118.54	.00	.00	402,118.54
	Secured Unitary	7,094.99	.00	.00	7,094.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(32.35)	.00	.00	(32.35)
	Secured Defaulted Non-Unitary	3,453.64	.00	.00	3,453.64
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		412,636.46	.00	.00	412,636.46
Unsecured					
	Unsecured Current	28,525.09	.00	.00	28,525.09
Total Unsecured		28,525.09	.00	.00	28,525.09
Supplemental					
	Supplemental	353,073.98	.00	.00	353,073.98
	Secured Defaulted Supplemental	48,792.48	.00	.00	48,792.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		401,866.46	.00	.00	401,866.46
Miscellaneous					
	Miscellaneous Payments	3,638.50	.00	.00	3,638.50
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,638.50	.00	.00	3,638.50
188.10					
Adjusted Gross Tax					
Incremental Total		846,666.51	.00	.00	846,666.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,432,546.68	.00	.00	5,432,546.68
	Secured Unitary	41,022.25	.00	.00	41,022.25
	Secured PY Refund Non-Unitary	(2,531.66)	.00	.00	(2,531.66)
	Secured PY Refund Unitary	(160.86)	.00	.00	(160.86)
	Secured Defaulted Non-Unitary	40,669.50	.00	.00	40,669.50
	Secured Defaulted Unitary	8.18	.00	.00	8.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,511,554.09	.00	.00	5,511,554.09
Unsecured					
	Unsecured Current	3,463.63	.00	.00	3,463.63
Total Unsecured		3,463.63	.00	.00	3,463.63
Supplemental					
	Supplemental	107,131.39	.00	.00	107,131.39
	Secured Defaulted Supplemental	9,358.72	.00	.00	9,358.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		116,490.11	.00	.00	116,490.11
Miscellaneous					
	Miscellaneous Payments	51,579.22	.00	.00	51,579.22
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		51,579.22	.00	.00	51,579.22
188.18 Adjusted Gross Tax Incremental Total		5,683,087.05	.00	.00	5,683,087.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,275,903.74	.00	.00	2,275,903.74
	Secured Unitary	32,428.75	.00	.00	32,428.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(154.63)	.00	.00	(154.63)
	Secured Defaulted Non-Unitary	38,284.15	.00	.00	38,284.15
	Secured Defaulted Unitary	7.87	.00	.00	7.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,346,469.88	.00	.00	2,346,469.88
Unsecured					
	Unsecured Current	498,873.56	.00	.00	498,873.56
Total Unsecured		498,873.56	.00	.00	498,873.56
Supplemental					
	Supplemental	124,239.65	.00	.00	124,239.65
	Secured Defaulted Supplemental	813.06	.00	.00	813.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		125,052.71	.00	.00	125,052.71
Miscellaneous					
	Miscellaneous Payments	(7.39)	.00	.00	(7.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7.39)	.00	.00	(7.39)
188.19 Adjusted Gross Tax Incremental Total		2,970,388.76	.00	.00	2,970,388.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,699,951.64	.00	.00	5,699,951.64
	Secured Unitary	60,637.93	.00	.00	60,637.93
	Secured PY Refund Non-Unitary	(5,613.75)	.00	.00	(5,613.75)
	Secured PY Refund Unitary	(278.13)	.00	.00	(278.13)
	Secured Defaulted Non-Unitary	128,587.08	.00	.00	128,587.08
	Secured Defaulted Unitary	14.14	.00	.00	14.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,883,298.91	.00	.00	5,883,298.91
Unsecured					
	Unsecured Current	39,825.57	.00	.00	39,825.57
Total Unsecured		39,825.57	.00	.00	39,825.57
Supplemental					
	Supplemental	115,663.12	.00	.00	115,663.12
	Secured Defaulted Supplemental	8,715.31	.00	.00	8,715.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		124,378.43	.00	.00	124,378.43
Miscellaneous					
	Miscellaneous Payments	(122,619.46)	.00	.00	(122,619.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(122,619.46)	.00	.00	(122,619.46)
189.01					
Adjusted Gross Tax					
Incremental Total		5,924,883.45	.00	.00	5,924,883.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	38,718,751.03	.00	.00	38,718,751.03
Secured Unitary	463,374.88	.00	.00	463,374.88
Secured PY Refund Non-Unitary	(99,456.97)	.00	.00	(99,456.97)
Secured PY Refund Unitary	(2,271.02)	.00	.00	(2,271.02)
Secured Defaulted Non-Unitary	642,857.37	.00	.00	642,857.37
Secured Defaulted Unitary	115.53	.00	.00	115.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	39,723,370.82	.00	.00	39,723,370.82
Unsecured				
Unsecured Current	449,144.00	.00	.00	449,144.00
Total Unsecured	449,144.00	.00	.00	449,144.00
Supplemental				
Supplemental	2,347,340.80	.00	.00	2,347,340.80
Secured Defaulted Supplemental	74,655.09	.00	.00	74,655.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,421,995.89	.00	.00	2,421,995.89
Miscellaneous				
Miscellaneous Payments	(16,564.01)	.00	.00	(16,564.01)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(16,564.01)	.00	.00	(16,564.01)
189.02 Adjusted Gross Tax Incremental Total	42,577,946.70	.00	.00	42,577,946.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,592,132.82	.00	.00	13,592,132.82
	Secured Unitary	100,958.25	.00	.00	100,958.25
	Secured PY Refund Non-Unitary	(106,940.85)	.00	.00	(106,940.85)
	Secured PY Refund Unitary	(406.17)	.00	.00	(406.17)
	Secured Defaulted Non-Unitary	569,006.58	.00	.00	569,006.58
	Secured Defaulted Unitary	20.66	.00	.00	20.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,154,771.29	.00	.00	14,154,771.29
Unsecured					
	Unsecured Current	156,833.96	.00	.00	156,833.96
Total Unsecured		156,833.96	.00	.00	156,833.96
Supplemental					
	Supplemental	209,068.86	.00	.00	209,068.86
	Secured Defaulted Supplemental	53,083.83	.00	.00	53,083.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		262,152.69	.00	.00	262,152.69
Miscellaneous					
	Miscellaneous Payments	(206,141.09)	.00	.00	(206,141.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(206,141.09)	.00	.00	(206,141.09)
189.03					
Adjusted Gross Tax					
Incremental Total		14,367,616.85	.00	.00	14,367,616.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,216,915.68	.00	.00	17,216,915.68
Secured Unitary	63,934.54	.00	.00	63,934.54
Secured PY Refund Non-Unitary	(33,935.09)	.00	.00	(33,935.09)
Secured PY Refund Unitary	(192.02)	.00	.00	(192.02)
Secured Defaulted Non-Unitary	230,200.76	.00	.00	230,200.76
Secured Defaulted Unitary	9.76	.00	.00	9.76
Secured Defaulted PY Non-Unitary	(44,039.33)	.00	.00	(44,039.33)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,432,894.30	.00	.00	17,432,894.30
Unsecured				
Unsecured Current	207,906.84	.00	.00	207,906.84
Total Unsecured	207,906.84	.00	.00	207,906.84
Supplemental				
Supplemental	1,008,413.16	.00	.00	1,008,413.16
Secured Defaulted Supplemental	2,239.38	.00	.00	2,239.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,010,652.54	.00	.00	1,010,652.54
Miscellaneous				
Miscellaneous Payments	(116,304.06)	.00	.00	(116,304.06)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(116,304.06)	.00	.00	(116,304.06)
189.06 Adjusted Gross Tax Incremental Total	18,535,149.62	.00	.00	18,535,149.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	494,216.86	.00	.00	494,216.86
	Secured Unitary	5,783.14	.00	.00	5,783.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		500,000.00	.00	.00	500,000.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.07 Adjusted Gross Tax Incremental Total		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.08 L.A. CITY - HOLLYWOOD R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	113,341,452.54	.00	.00	113,341,452.54
Secured Unitary	540,575.82	.00	.00	540,575.82
Secured PY Refund Non-Unitary	(3,560,644.83)	.00	.00	(3,560,644.83)
Secured PY Refund Unitary	(1,810.60)	.00	.00	(1,810.60)
Secured Defaulted Non-Unitary	1,924,901.50	.00	.00	1,924,901.50
Secured Defaulted Unitary	92.10	.00	.00	92.10
Secured Defaulted PY Non-Unitary	(46,192.02)	.00	.00	(46,192.02)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	112,198,374.51	.00	.00	112,198,374.51
Unsecured				
Unsecured Current	2,956,716.41	.00	.00	2,956,716.41
Total Unsecured	2,956,716.41	.00	.00	2,956,716.41
Supplemental				
Supplemental	5,091,600.58	.00	.00	5,091,600.58
Secured Defaulted Supplemental	61,008.91	.00	.00	61,008.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,152,609.49	.00	.00	5,152,609.49
Miscellaneous				
Miscellaneous Payments	(144,835.36)	.00	.00	(144,835.36)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(144,835.36)	.00	.00	(144,835.36)
189.08 Adjusted Gross Tax Incremental Total	120,162,865.05	.00	.00	120,162,865.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,927.30	.00	.00	48,927.30
	Secured Unitary	403.21	.00	.00	403.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.31)	.00	.00	(1.31)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		49,329.26	.00	.00	49,329.26
Unsecured					
	Unsecured Current	28,680.38	.00	.00	28,680.38
Total Unsecured		28,680.38	.00	.00	28,680.38
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(140.06)	.00	.00	(140.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(140.06)	.00	.00	(140.06)
189.09 Adjusted Gross Tax Incremental Total		77,869.58	.00	.00	77,869.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.10 L.A. CITY - LAUREL CANYON (CD 2)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,200,192.51	.00	.00	6,200,192.51
	Secured Unitary	26,301.52	.00	.00	26,301.52
	Secured PY Refund Non-Unitary	(61,235.08)	.00	.00	(61,235.08)
	Secured PY Refund Unitary	(84.11)	.00	.00	(84.11)
	Secured Defaulted Non-Unitary	246,727.32	.00	.00	246,727.32
	Secured Defaulted Unitary	4.28	.00	.00	4.28
	Secured Defaulted PY Non-Unitary	(2,411.91)	.00	.00	(2,411.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,409,494.53	.00	.00	6,409,494.53
Unsecured					
	Unsecured Current	(18,770.24)	.00	.00	(18,770.24)
Total Unsecured		(18,770.24)	.00	.00	(18,770.24)
Supplemental					
	Supplemental	76,239.57	.00	.00	76,239.57
	Secured Defaulted Supplemental	17,885.00	.00	.00	17,885.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		94,124.57	.00	.00	94,124.57
Miscellaneous					
	Miscellaneous Payments	(6,446.79)	.00	.00	(6,446.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,446.79)	.00	.00	(6,446.79)
189.10 Adjusted Gross Tax Incremental Total		6,478,402.07	.00	.00	6,478,402.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,911,238.50	.00	.00	18,911,238.50
	Secured Unitary	91,032.26	.00	.00	91,032.26
	Secured PY Refund Non-Unitary	(67,965.79)	.00	.00	(67,965.79)
	Secured PY Refund Unitary	(278.67)	.00	.00	(278.67)
	Secured Defaulted Non-Unitary	431,424.79	.00	.00	431,424.79
	Secured Defaulted Unitary	14.18	.00	.00	14.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,365,465.27	.00	.00	19,365,465.27
Unsecured					
	Unsecured Current	213,003.13	.00	.00	213,003.13
Total Unsecured		213,003.13	.00	.00	213,003.13
Supplemental					
	Supplemental	604,831.31	.00	.00	604,831.31
	Secured Defaulted Supplemental	988,971.10	.00	.00	988,971.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,593,802.41	.00	.00	1,593,802.41
Miscellaneous					
	Miscellaneous Payments	(10,942.31)	.00	.00	(10,942.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,942.31)	.00	.00	(10,942.31)
189.11 Adjusted Gross Tax Incremental Total		21,161,328.50	.00	.00	21,161,328.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.12 L.A. CITY - BROADWAY/MANCHESTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,176,112.76	.00	.00	1,176,112.76
Secured Unitary	6,609.25	.00	.00	6,609.25
Secured PY Refund Non-Unitary	(230.22)	.00	.00	(230.22)
Secured PY Refund Unitary	(20.42)	.00	.00	(20.42)
Secured Defaulted Non-Unitary	110,632.00	.00	.00	110,632.00
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,293,104.40	.00	.00	1,293,104.40
Unsecured				
Unsecured Current	41,234.37	.00	.00	41,234.37
Total Unsecured	41,234.37	.00	.00	41,234.37
Supplemental				
Supplemental	48,515.72	.00	.00	48,515.72
Secured Defaulted Supplemental	32,924.51	.00	.00	32,924.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,440.23	.00	.00	81,440.23
Miscellaneous				
Miscellaneous Payments	(76,033.71)	.00	.00	(76,033.71)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(76,033.71)	.00	.00	(76,033.71)
189.12 Adjusted Gross Tax Incremental Total	1,339,745.29	.00	.00	1,339,745.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,031,718.73	.00	.00	2,031,718.73
	Secured Unitary	11,457.39	.00	.00	11,457.39
	Secured PY Refund Non-Unitary	(52,614.13)	.00	.00	(52,614.13)
	Secured PY Refund Unitary	(34.20)	.00	.00	(34.20)
	Secured Defaulted Non-Unitary	176,905.06	.00	.00	176,905.06
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,167,434.59	.00	.00	2,167,434.59
Unsecured					
	Unsecured Current	(84,712.64)	.00	.00	(84,712.64)
Total Unsecured		(84,712.64)	.00	.00	(84,712.64)
Supplemental					
	Supplemental	517,632.46	.00	.00	517,632.46
	Secured Defaulted Supplemental	13,510.20	.00	.00	13,510.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		531,142.66	.00	.00	531,142.66
Miscellaneous					
	Miscellaneous Payments	(18,418.30)	.00	.00	(18,418.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(18,418.30)	.00	.00	(18,418.30)
189.13 Adjusted Gross Tax Incremental Total		2,595,446.31	.00	.00	2,595,446.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,575,367.47	.00	.00	41,575,367.47
	Secured Unitary	223,288.47	.00	.00	223,288.47
	Secured PY Refund Non-Unitary	(104,174.38)	.00	.00	(104,174.38)
	Secured PY Refund Unitary	(730.78)	.00	.00	(730.78)
	Secured Defaulted Non-Unitary	792,220.61	.00	.00	792,220.61
	Secured Defaulted Unitary	37.17	.00	.00	37.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		42,486,008.56	.00	.00	42,486,008.56
Unsecured					
	Unsecured Current	1,073,284.22	.00	.00	1,073,284.22
Total Unsecured		1,073,284.22	.00	.00	1,073,284.22
Supplemental					
	Supplemental	2,587,192.90	.00	.00	2,587,192.90
	Secured Defaulted Supplemental	374,098.42	.00	.00	374,098.42
	Secured Defaulted Supplemental PY	(16.37)	.00	.00	(16.37)
Total Supplemental		2,961,274.95	.00	.00	2,961,274.95
Miscellaneous					
	Miscellaneous Payments	(172,883.27)	.00	.00	(172,883.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(172,883.27)	.00	.00	(172,883.27)
189.16					
	Adjusted Gross Tax				
Incremental Total		46,347,684.46	.00	.00	46,347,684.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,531,672.00	.00	.00	41,531,672.00
Secured Unitary	233,260.14	.00	.00	233,260.14
Secured PY Refund Non-Unitary	(367,982.13)	.00	.00	(367,982.13)
Secured PY Refund Unitary	(749.97)	.00	.00	(749.97)
Secured Defaulted Non-Unitary	1,234,639.50	.00	.00	1,234,639.50
Secured Defaulted Unitary	38.14	.00	.00	38.14
Secured Defaulted PY Non-Unitary	(8,420.38)	.00	.00	(8,420.38)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	42,622,457.30	.00	.00	42,622,457.30
Unsecured				
Unsecured Current	2,583,423.22	.00	321,321.40	2,904,744.62
Total Unsecured	2,583,423.22	.00	321,321.40	2,904,744.62
Supplemental				
Supplemental	1,580,653.15	.00	.00	1,580,653.15
Secured Defaulted Supplemental	160,825.98	.00	.00	160,825.98
Secured Defaulted Supplemental PY	(45,748.41)	.00	.00	(45,748.41)
Total Supplemental	1,695,730.72	.00	.00	1,695,730.72
Miscellaneous				
Miscellaneous Payments	(66,394.21)	.00	5,560.95	(60,833.26)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(66,394.21)	.00	5,560.95	(60,833.26)
189.17				
Adjusted Gross Tax				
Incremental Total	46,835,217.03	.00	326,882.35	47,162,099.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,730,044.63	.00	.00	2,730,044.63
	Secured Unitary	15,458.61	.00	.00	15,458.61
	Secured PY Refund Non-Unitary	(43,622.36)	.00	.00	(43,622.36)
	Secured PY Refund Unitary	(49.26)	.00	.00	(49.26)
	Secured Defaulted Non-Unitary	175,314.87	.00	.00	175,314.87
	Secured Defaulted Unitary	2.51	.00	.00	2.51
	Secured Defaulted PY Non-Unitary	(10,849.58)	.00	.00	(10,849.58)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,866,299.42	.00	.00	2,866,299.42
Unsecured					
	Unsecured Current	34,419.08	.00	.00	34,419.08
Total Unsecured		34,419.08	.00	.00	34,419.08
Supplemental					
	Supplemental	372,865.89	.00	.00	372,865.89
	Secured Defaulted Supplemental	36,932.69	.00	.00	36,932.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		409,798.58	.00	.00	409,798.58
Miscellaneous					
	Miscellaneous Payments	(9,288.19)	.00	.00	(9,288.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,288.19)	.00	.00	(9,288.19)
189.18 Adjusted Gross Tax Incremental Total		3,301,228.89	.00	.00	3,301,228.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,172,363.56	.00	.00	1,172,363.56
	Secured Unitary	7,475.29	.00	.00	7,475.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(25.87)	.00	.00	(25.87)
	Secured Defaulted Non-Unitary	69,925.61	.00	.00	69,925.61
	Secured Defaulted Unitary	1.30	.00	.00	1.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,249,739.89	.00	.00	1,249,739.89
Unsecured					
	Unsecured Current	9,206.00	.00	.00	9,206.00
Total Unsecured		9,206.00	.00	.00	9,206.00
Supplemental					
	Supplemental	95,104.46	.00	.00	95,104.46
	Secured Defaulted Supplemental	18,892.83	.00	.00	18,892.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		113,997.29	.00	.00	113,997.29
Miscellaneous					
	Miscellaneous Payments	2,064.68	.00	.00	2,064.68
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,064.68	.00	.00	2,064.68
189.19 Adjusted Gross Tax Incremental Total		1,375,007.86	.00	.00	1,375,007.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,550,684.45	.00	.00	64,550,684.45
	Secured Unitary	288,466.09	.00	.00	288,466.09
	Secured PY Refund Non-Unitary	(408,470.86)	.00	.00	(408,470.86)
	Secured PY Refund Unitary	(873.03)	.00	.00	(873.03)
	Secured Defaulted Non-Unitary	2,649,492.53	.00	.00	2,649,492.53
	Secured Defaulted Unitary	44.41	.00	.00	44.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		67,079,343.59	.00	.00	67,079,343.59
Unsecured					
	Unsecured Current	2,889,914.32	.00	.00	2,889,914.32
Total Unsecured		2,889,914.32	.00	.00	2,889,914.32
Supplemental					
	Supplemental	3,302,269.59	.00	.00	3,302,269.59
	Secured Defaulted Supplemental	204,690.47	.00	.00	204,690.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,506,960.06	.00	.00	3,506,960.06
Miscellaneous					
	Miscellaneous Payments	(65,160.38)	.00	.00	(65,160.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(65,160.38)	.00	.00	(65,160.38)
189.20 Adjusted Gross Tax Incremental Total		73,411,057.59	.00	.00	73,411,057.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	34,024,476.55	.00	.00	34,024,476.55
	Secured Unitary	172,669.88	.00	.00	172,669.88
	Secured PY Refund Non-Unitary	(131,258.91)	.00	.00	(131,258.91)
	Secured PY Refund Unitary	(542.36)	.00	.00	(542.36)
	Secured Defaulted Non-Unitary	1,279,108.74	.00	.00	1,279,108.74
	Secured Defaulted Unitary	27.58	.00	.00	27.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		35,344,481.48	.00	.00	35,344,481.48
Unsecured					
	Unsecured Current	(173,864.06)	.00	.00	(173,864.06)
Total Unsecured		(173,864.06)	.00	.00	(173,864.06)
Supplemental					
	Supplemental	2,323,197.01	.00	.00	2,323,197.01
	Secured Defaulted Supplemental	144,298.26	.00	.00	144,298.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,467,495.27	.00	.00	2,467,495.27
Miscellaneous					
	Miscellaneous Payments	(24,426.84)	.00	.00	(24,426.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(24,426.84)	.00	.00	(24,426.84)
190.01					
	Adjusted Gross Tax				
Incremental Total		37,613,685.85	.00	.00	37,613,685.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,719,266.37	.00	.00	1,719,266.37
	Secured Unitary	9,665.06	.00	.00	9,665.06
	Secured PY Refund Non-Unitary	(35,864.43)	.00	.00	(35,864.43)
	Secured PY Refund Unitary	(32.12)	.00	.00	(32.12)
	Secured Defaulted Non-Unitary	160,061.19	.00	.00	160,061.19
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,853,097.71	.00	.00	1,853,097.71
Unsecured					
	Unsecured Current	125,755.94	.00	.00	125,755.94
Total Unsecured		125,755.94	.00	.00	125,755.94
Supplemental					
	Supplemental	144,398.18	.00	.00	144,398.18
	Secured Defaulted Supplemental	643.21	.00	.00	643.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		145,041.39	.00	.00	145,041.39
Miscellaneous					
	Miscellaneous Payments	6,706.64	.00	.00	6,706.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,706.64	.00	.00	6,706.64
190.02 Adjusted Gross Tax Incremental Total		2,130,601.68	.00	.00	2,130,601.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,037,344.04	.00	.00	3,037,344.04
	Secured Unitary	17,639.49	.00	.00	17,639.49
	Secured PY Refund Non-Unitary	(24,349.44)	.00	.00	(24,349.44)
	Secured PY Refund Unitary	(55.83)	.00	.00	(55.83)
	Secured Defaulted Non-Unitary	113,155.54	.00	.00	113,155.54
	Secured Defaulted Unitary	2.84	.00	.00	2.84
	Secured Defaulted PY Non-Unitary	(1,085.01)	.00	.00	(1,085.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,142,651.63	.00	.00	3,142,651.63
Unsecured					
	Unsecured Current	167,384.51	.00	.00	167,384.51
Total Unsecured		167,384.51	.00	.00	167,384.51
Supplemental					
	Supplemental	151,866.79	.00	.00	151,866.79
	Secured Defaulted Supplemental	23,685.47	.00	.00	23,685.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		175,552.26	.00	.00	175,552.26
Miscellaneous					
	Miscellaneous Payments	(14,261.30)	.00	.00	(14,261.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,261.30)	.00	.00	(14,261.30)
190.03					
	Adjusted Gross Tax				
Incremental Total		3,471,327.10	.00	.00	3,471,327.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.04 L.A. CITY - MID-CITY RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,615,889.16	.00	.00	14,615,889.16
	Secured Unitary	65,957.81	.00	.00	65,957.81
	Secured PY Refund Non-Unitary	(160,568.39)	.00	.00	(160,568.39)
	Secured PY Refund Unitary	(199.60)	.00	.00	(199.60)
	Secured Defaulted Non-Unitary	475,670.26	.00	.00	475,670.26
	Secured Defaulted Unitary	10.15	.00	.00	10.15
	Secured Defaulted PY Non-Unitary	(3,957.05)	.00	.00	(3,957.05)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,992,802.34	.00	.00	14,992,802.34
Unsecured					
	Unsecured Current	655,174.95	.00	.00	655,174.95
Total Unsecured		655,174.95	.00	.00	655,174.95
Supplemental					
	Supplemental	950,060.06	.00	.00	950,060.06
	Secured Defaulted Supplemental	10,641.97	.00	.00	10,641.97
	Secured Defaulted Supplemental PY	(23,308.55)	.00	.00	(23,308.55)
Total Supplemental		937,393.48	.00	.00	937,393.48
Miscellaneous					
	Miscellaneous Payments	(14,319.02)	.00	.00	(14,319.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,319.02)	.00	.00	(14,319.02)
190.04 Adjusted Gross Tax Incremental Total		16,571,051.75	.00	.00	16,571,051.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.05 L.A. CITY - WESTLAKE RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,861,587.96	.00	.00	15,861,587.96
Secured Unitary	84,934.96	.00	.00	84,934.96
Secured PY Refund Non-Unitary	(223,100.68)	.00	.00	(223,100.68)
Secured PY Refund Unitary	(265.67)	.00	.00	(265.67)
Secured Defaulted Non-Unitary	605,578.23	.00	.00	605,578.23
Secured Defaulted Unitary	13.52	.00	.00	13.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,328,748.32	.00	.00	16,328,748.32
Unsecured				
Unsecured Current	183,248.05	.00	.00	183,248.05
Total Unsecured	183,248.05	.00	.00	183,248.05
Supplemental				
Supplemental	532,660.15	.00	.00	532,660.15
Secured Defaulted Supplemental	110,703.58	.00	.00	110,703.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	643,363.73	.00	.00	643,363.73
Miscellaneous				
Miscellaneous Payments	(41,660.69)	.00	.00	(41,660.69)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(41,660.69)	.00	.00	(41,660.69)
190.05 Adjusted Gross Tax Incremental Total	17,113,699.41	.00	.00	17,113,699.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,982,997.68	.00	.00	17,982,997.68
	Secured Unitary	89,424.57	.00	.00	89,424.57
	Secured PY Refund Non-Unitary	(429,427.80)	.00	.00	(429,427.80)
	Secured PY Refund Unitary	(276.57)	.00	.00	(276.57)
	Secured Defaulted Non-Unitary	407,980.31	.00	.00	407,980.31
	Secured Defaulted Unitary	14.07	.00	.00	14.07
	Secured Defaulted PY Non-Unitary	(16.86)	.00	.00	(16.86)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,050,695.40	.00	.00	18,050,695.40
Unsecured					
	Unsecured Current	(6,816.64)	.00	.00	(6,816.64)
Total Unsecured		(6,816.64)	.00	.00	(6,816.64)
Supplemental					
	Supplemental	759,571.45	.00	.00	759,571.45
	Secured Defaulted Supplemental	44,914.39	.00	.00	44,914.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		804,485.84	.00	.00	804,485.84
Miscellaneous					
	Miscellaneous Payments	(68,584.55)	.00	.00	(68,584.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(68,584.55)	.00	.00	(68,584.55)
190.06					
	Adjusted Gross Tax				
Incremental Total		18,779,780.05	.00	.00	18,779,780.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,451,891.00	.00	.00	7,451,891.00
	Secured Unitary	38,735.58	.00	.00	38,735.58
	Secured PY Refund Non-Unitary	(13,074.71)	.00	.00	(13,074.71)
	Secured PY Refund Unitary	(124.59)	.00	.00	(124.59)
	Secured Defaulted Non-Unitary	205,572.31	.00	.00	205,572.31
	Secured Defaulted Unitary	6.33	.00	.00	6.33
	Secured Defaulted PY Non-Unitary	(3,637.55)	.00	.00	(3,637.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,679,368.37	.00	.00	7,679,368.37
Unsecured					
	Unsecured Current	128,807.10	.00	.00	128,807.10
Total Unsecured		128,807.10	.00	.00	128,807.10
Supplemental					
	Supplemental	296,723.12	.00	.00	296,723.12
	Secured Defaulted Supplemental	41,364.93	.00	.00	41,364.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		338,088.05	.00	.00	338,088.05
Miscellaneous					
	Miscellaneous Payments	(1,207.21)	.00	.00	(1,207.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,207.21)	.00	.00	(1,207.21)
190.07					
	Adjusted Gross Tax				
Incremental Total		8,145,056.31	.00	.00	8,145,056.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,398,250.75	.00	.00	10,398,250.75
	Secured Unitary	81,490.00	.00	.00	81,490.00
	Secured PY Refund Non-Unitary	(198,192.21)	.00	.00	(198,192.21)
	Secured PY Refund Unitary	(304.30)	.00	.00	(304.30)
	Secured Defaulted Non-Unitary	677,661.75	.00	.00	677,661.75
	Secured Defaulted Unitary	15.47	.00	.00	15.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,958,921.46	.00	.00	10,958,921.46
Unsecured					
	Unsecured Current	24,294.35	.00	.00	24,294.35
Total Unsecured		24,294.35	.00	.00	24,294.35
Supplemental					
	Supplemental	116,363.85	.00	.00	116,363.85
	Secured Defaulted Supplemental	19,850.58	.00	.00	19,850.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		136,214.43	.00	.00	136,214.43
Miscellaneous					
	Miscellaneous Payments	(3,375.17)	.00	.00	(3,375.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,375.17)	.00	.00	(3,375.17)
190.08 Adjusted Gross Tax Incremental Total		11,116,055.07	.00	.00	11,116,055.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,660,196.79	.00	.00	20,660,196.79
Secured Unitary	84,385.73	.00	.00	84,385.73
Secured PY Refund Non-Unitary	(435,130.80)	.00	.00	(435,130.80)
Secured PY Refund Unitary	(239.71)	.00	.00	(239.71)
Secured Defaulted Non-Unitary	569,655.99	.00	.00	569,655.99
Secured Defaulted Unitary	12.19	.00	.00	12.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,878,880.19	.00	.00	20,878,880.19
Unsecured				
Unsecured Current	1,752,984.21	.00	.00	1,752,984.21
Total Unsecured	1,752,984.21	.00	.00	1,752,984.21
Supplemental				
Supplemental	2,092,930.59	.00	.00	2,092,930.59
Secured Defaulted Supplemental	89,897.28	.00	.00	89,897.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,182,827.87	.00	.00	2,182,827.87
Miscellaneous				
Miscellaneous Payments	(69,192.80)	.00	.00	(69,192.80)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(69,192.80)	.00	.00	(69,192.80)
190.10 Adjusted Gross Tax Incremental Total	24,745,499.47	.00	.00	24,745,499.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	550,951.71	68,868.97	.00	619,820.68
	Secured Unitary	8,456.08	.00	.00	8,456.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(40.18)	.00	.00	(40.18)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		559,369.66	68,868.97	.00	628,238.63
Unsecured					
	Unsecured Current	73,171.18	9,146.40	.00	82,317.58
Total Unsecured		73,171.18	9,146.40	.00	82,317.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	330.22	41.52	.00	371.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		330.22	41.52	.00	371.74
200.02					
	Adjusted Gross Tax				
Incremental Total		632,871.06	78,056.89	.00	710,927.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,797,755.56	224,719.45	.00	2,022,475.01
	Secured Unitary	16,236.66	.00	.00	16,236.66
	Secured PY Refund Non-Unitary	(3,904.88)	(488.11)	.00	(4,392.99)
	Secured PY Refund Unitary	(70.43)	.00	.00	(70.43)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.59	.00	.00	3.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,810,020.50	224,231.34	.00	2,034,251.84
Unsecured					
	Unsecured Current	212,870.45	26,608.81	.00	239,479.26
Total Unsecured		212,870.45	26,608.81	.00	239,479.26
Supplemental					
	Supplemental	(1,119.63)	(139.95)	.00	(1,259.58)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,119.63)	(139.95)	.00	(1,259.58)
Miscellaneous					
	Miscellaneous Payments	131.72	16.89	.00	148.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		131.72	16.89	.00	148.61
200.03					
	Adjusted Gross Tax				
Incremental Total		2,021,903.04	250,717.09	.00	2,272,620.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,235,398.07	529,424.75	.00	4,764,822.82
Secured Unitary	50,698.75	.00	.00	50,698.75
Secured PY Refund Non-Unitary	(10,725.30)	(1,340.66)	.00	(12,065.96)
Secured PY Refund Unitary	(218.37)	.00	.00	(218.37)
Secured Defaulted Non-Unitary	232,043.81	29,005.48	.00	261,049.29
Secured Defaulted Unitary	11.11	.00	.00	11.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,507,208.07	557,089.57	.00	5,064,297.64
Unsecured				
Unsecured Current	467,206.71	58,400.84	.00	525,607.55
Total Unsecured	467,206.71	58,400.84	.00	525,607.55
Supplemental				
Supplemental	112,597.00	14,074.62	.00	126,671.62
Secured Defaulted Supplemental	10,232.51	1,279.07	.00	11,511.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	122,829.51	15,353.69	.00	138,183.20
Miscellaneous				
Miscellaneous Payments	(429,318.12)	(75,014.60)	.00	(504,332.72)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(429,318.12)	(75,014.60)	.00	(504,332.72)
200.05 Adjusted Gross Tax Incremental Total	4,667,926.17	555,829.50	.00	5,223,755.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,081,257.24	260,157.16	.00	2,341,414.40
	Secured Unitary	11,857.71	.00	.00	11,857.71
	Secured PY Refund Non-Unitary	(7,804.01)	(975.50)	.00	(8,779.51)
	Secured PY Refund Unitary	(39.51)	.00	.00	(39.51)
	Secured Defaulted Non-Unitary	39,944.63	4,993.08	.00	44,937.71
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,125,218.07	264,174.74	.00	2,389,392.81
Unsecured					
	Unsecured Current	9,904.87	1,238.10	.00	11,142.97
Total Unsecured		9,904.87	1,238.10	.00	11,142.97
Supplemental					
	Supplemental	158,561.00	19,820.12	.00	178,381.12
	Secured Defaulted Supplemental	6,303.87	788.00	.00	7,091.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		164,864.87	20,608.12	.00	185,472.99
Miscellaneous					
	Miscellaneous Payments	(11,981.62)	(1,497.45)	.00	(13,479.07)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11,981.62)	(1,497.45)	.00	(13,479.07)
200.06					
	Adjusted Gross Tax				
Incremental Total		2,288,006.19	284,523.51	.00	2,572,529.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	668,326.83	66,832.68	.00	735,159.51
	Secured Unitary	4,229.00	.00	.00	4,229.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(15.25)	.00	.00	(15.25)
	Secured Defaulted Non-Unitary	79,084.48	7,908.44	.00	86,992.92
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		751,625.83	74,741.12	.00	826,366.95
Unsecured					
	Unsecured Current	33,195.85	3,319.59	.00	36,515.44
Total Unsecured		33,195.85	3,319.59	.00	36,515.44
Supplemental					
	Supplemental	(1,360.90)	(136.09)	.00	(1,496.99)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,360.90)	(136.09)	.00	(1,496.99)
Miscellaneous					
	Miscellaneous Payments	235.97	23.67	.00	259.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		235.97	23.67	.00	259.64
208.02 Adjusted Gross Tax Incremental Total		783,696.75	77,948.29	.00	861,645.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	848,688.81	84,868.88	.00	933,557.69
	Secured Unitary	8,420.56	.00	.00	8,420.56
	Secured PY Refund Non-Unitary	(919.90)	(91.99)	.00	(1,011.89)
	Secured PY Refund Unitary	(36.68)	.00	.00	(36.68)
	Secured Defaulted Non-Unitary	20,241.68	2,024.17	.00	22,265.85
	Secured Defaulted Unitary	1.86	.00	.00	1.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		876,396.33	86,801.06	.00	963,197.39
Unsecured					
	Unsecured Current	91,944.55	9,194.46	.00	101,139.01
Total Unsecured		91,944.55	9,194.46	.00	101,139.01
Supplemental					
	Supplemental	4,805.34	480.53	.00	5,285.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,805.34	480.53	.00	5,285.87
Miscellaneous					
	Miscellaneous Payments	349.63	35.15	.00	384.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		349.63	35.15	.00	384.78
208.03					
Adjusted Gross Tax					
Incremental Total		973,495.85	96,511.20	.00	1,070,007.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,495,931.88	549,593.19	.00	6,045,525.07
	Secured Unitary	27,300.29	.00	.00	27,300.29
	Secured PY Refund Non-Unitary	(8,047.22)	(804.72)	.00	(8,851.94)
	Secured PY Refund Unitary	(88.49)	.00	.00	(88.49)
	Secured Defaulted Non-Unitary	209,625.79	20,962.57	.00	230,588.36
	Secured Defaulted Unitary	4.51	.00	.00	4.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,724,726.76	569,751.04	.00	6,294,477.80
Unsecured					
	Unsecured Current	(135,445.41)	(13,544.54)	.00	(148,989.95)
Total Unsecured		(135,445.41)	(13,544.54)	.00	(148,989.95)
Supplemental					
	Supplemental	144,493.20	14,449.32	.00	158,942.52
	Secured Defaulted Supplemental	41,722.49	4,172.24	.00	45,894.73
	Secured Defaulted Supplemental PY	(1,953.56)	(195.36)	.00	(2,148.92)
Total Supplemental		184,262.13	18,426.20	.00	202,688.33
Miscellaneous					
	Miscellaneous Payments	(12,815.72)	(1,281.12)	.00	(14,096.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,815.72)	(1,281.12)	.00	(14,096.84)
208.04 Adjusted Gross Tax Incremental Total		5,760,727.76	573,351.58	.00	6,334,079.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,749,785.69	1,124,513.71	.00	9,874,299.40
	Secured Unitary	192,430.72	.00	.00	192,430.72
	Secured PY Refund Non-Unitary	(20,776.88)	(2,670.22)	.00	(23,447.10)
	Secured PY Refund Unitary	(1,005.24)	.00	.00	(1,005.24)
	Secured Defaulted Non-Unitary	81,528.17	10,477.92	.00	92,006.09
	Secured Defaulted Unitary	51.13	.00	.00	51.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,002,013.59	1,132,321.41	.00	10,134,335.00
Unsecured					
	Unsecured Current	896,393.21	115,203.55	.00	1,011,596.76
Total Unsecured		896,393.21	115,203.55	.00	1,011,596.76
Supplemental					
	Supplemental	82,756.98	10,635.85	.00	93,392.83
	Secured Defaulted Supplemental	2,885.40	370.84	.00	3,256.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		85,642.38	11,006.69	.00	96,649.07
Miscellaneous					
	Miscellaneous Payments	(54,891.47)	(7,048.44)	.00	(61,939.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(54,891.47)	(7,048.44)	.00	(61,939.91)
212.04					
Adjusted Gross Tax					
Incremental Total		9,929,157.71	1,251,483.21	.00	11,180,640.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	229,536.47	29,499.79	.00	259,036.26
	Secured Unitary	1,768.10	.00	.00	1,768.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.98)	.00	.00	(6.98)
	Secured Defaulted Non-Unitary	3,012.16	387.12	.00	3,399.28
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		234,310.11	29,886.91	.00	264,197.02
Unsecured					
	Unsecured Current	2,085.44	268.01	.00	2,353.45
Total Unsecured		2,085.44	268.01	.00	2,353.45
Supplemental					
	Supplemental	1,313.75	168.84	.00	1,482.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,313.75	168.84	.00	1,482.59
Miscellaneous					
	Miscellaneous Payments	2,129.06	273.65	.00	2,402.71
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,129.06	273.65	.00	2,402.71
212.05					
Adjusted Gross Tax					
Incremental Total		239,838.36	30,597.41	.00	270,435.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,466,879.78	188,521.91	.00	1,655,401.69
	Secured Unitary	11,882.87	.00	.00	11,882.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(46.82)	.00	.00	(46.82)
	Secured Defaulted Non-Unitary	8,430.11	1,083.42	.00	9,513.53
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,487,148.32	189,605.33	.00	1,676,753.65
Unsecured					
	Unsecured Current	52,991.05	6,810.35	.00	59,801.40
Total Unsecured		52,991.05	6,810.35	.00	59,801.40
Supplemental					
	Supplemental	11,052.99	1,420.52	.00	12,473.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,052.99	1,420.52	.00	12,473.51
Miscellaneous					
	Miscellaneous Payments	(482.01)	(61.64)	.00	(543.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(482.01)	(61.64)	.00	(543.65)
212.06					
Adjusted Gross Tax					
Incremental Total		1,550,710.35	197,774.56	.00	1,748,484.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,998,319.99	256,822.09	.00	2,255,142.08
Secured Unitary	5,245.89	.00	.00	5,245.89
Secured PY Refund Non-Unitary	(2,202.98)	(283.13)	.00	(2,486.11)
Secured PY Refund Unitary	(14.80)	.00	.00	(14.80)
Secured Defaulted Non-Unitary	9,343.06	1,200.76	.00	10,543.82
Secured Defaulted Unitary	.74	.00	.00	.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,010,691.90	257,739.72	.00	2,268,431.62
Unsecured				
Unsecured Current	159,707.36	20,525.43	.00	180,232.79
Total Unsecured	159,707.36	20,525.43	.00	180,232.79
Supplemental				
Supplemental	127,508.77	16,387.31	.00	143,896.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	127,508.77	16,387.31	.00	143,896.08
Miscellaneous				
Miscellaneous Payments	5,405.57	694.80	.00	6,100.37
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	5,405.57	694.80	.00	6,100.37
212.07 Adjusted Gross Tax Incremental Total	2,303,313.60	295,347.26	.00	2,598,660.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,916,352.51	774,948.25	.00	4,691,300.76
	Secured Unitary	339,061.40	.00	.00	339,061.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1,949.79)	.00	.00	(1,949.79)
	Secured Defaulted Non-Unitary	121,835.10	24,108.12	.00	145,943.22
	Secured Defaulted Unitary	99.18	.00	.00	99.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,375,398.40	799,056.37	.00	5,174,454.77
Unsecured					
	Unsecured Current	551,009.45	109,030.99	.00	660,040.44
Total Unsecured		551,009.45	109,030.99	.00	660,040.44
Supplemental					
	Supplemental	36,225.04	7,168.03	.00	43,393.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,225.04	7,168.03	.00	43,393.07
Miscellaneous					
	Miscellaneous Payments	6,311.47	1,267.04	.00	7,578.51
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,311.47	1,267.04	.00	7,578.51
216.05					
Adjusted Gross Tax					
Incremental Total		4,968,944.36	916,522.43	.00	5,885,466.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,430,628.66	1,823,073.12	.00	11,253,701.78
	Secured Unitary	509,342.34	.00	.00	509,342.34
	Secured PY Refund Non-Unitary	(5,111.42)	(1,011.43)	.00	(6,122.85)
	Secured PY Refund Unitary	(2,879.32)	.00	.00	(2,879.32)
	Secured Defaulted Non-Unitary	79,768.86	15,784.26	.00	95,553.12
	Secured Defaulted Unitary	146.47	.00	.00	146.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,011,895.59	1,837,845.95	.00	11,849,741.54
Unsecured					
	Unsecured Current	2,222,309.40	439,025.57	.00	2,661,334.97
Total Unsecured		2,222,309.40	439,025.57	.00	2,661,334.97
Supplemental					
	Supplemental	169,518.53	33,543.48	.00	203,062.01
	Secured Defaulted Supplemental	19,340.49	3,827.00	.00	23,167.49
	Secured Defaulted Supplemental PY	(1,192.38)	(235.95)	.00	(1,428.33)
Total Supplemental		187,666.64	37,134.53	.00	224,801.17
Miscellaneous					
	Miscellaneous Payments	43,181.49	8,571.39	.00	51,752.88
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		43,181.49	8,571.39	.00	51,752.88
216.07 Adjusted Gross Tax Incremental Total		12,465,053.12	2,322,577.44	.00	14,787,630.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,042,108.99	206,207.32	.00	1,248,316.31
	Secured Unitary	14,226.61	.00	.00	14,226.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(67.99)	.00	.00	(67.99)
	Secured Defaulted Non-Unitary	1,393.04	275.65	.00	1,668.69
	Secured Defaulted Unitary	3.47	.00	.00	3.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,057,664.12	206,482.97	.00	1,264,147.09
Unsecured					
	Unsecured Current	37,290.37	7,378.83	.00	44,669.20
Total Unsecured		37,290.37	7,378.83	.00	44,669.20
Supplemental					
	Supplemental	28,617.67	5,662.72	.00	34,280.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,617.67	5,662.72	.00	34,280.39
Miscellaneous					
	Miscellaneous Payments	3,528.34	698.81	.00	4,227.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,528.34	698.81	.00	4,227.15
216.09					
Adjusted Gross Tax					
Incremental Total		1,127,100.50	220,223.33	.00	1,347,323.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,598,448.36	909,917.96	.00	5,508,366.32
	Secured Unitary	50,132.54	.00	.00	50,132.54
	Secured PY Refund Non-Unitary	(24,507.12)	(4,849.34)	.00	(29,356.46)
	Secured PY Refund Unitary	(217.56)	.00	.00	(217.56)
	Secured Defaulted Non-Unitary	444,653.88	87,985.89	.00	532,639.77
	Secured Defaulted Unitary	11.08	.00	.00	11.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,068,521.18	993,054.51	.00	6,061,575.69
Unsecured					
	Unsecured Current	563,330.93	111,469.10	.00	674,800.03
Total Unsecured		563,330.93	111,469.10	.00	674,800.03
Supplemental					
	Supplemental	223,240.61	44,173.73	.00	267,414.34
	Secured Defaulted Supplemental	6,570.66	1,300.17	.00	7,870.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		229,811.27	45,473.90	.00	275,285.17
Miscellaneous					
	Miscellaneous Payments	28,769.65	5,694.86	.00	34,464.51
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		28,769.65	5,694.86	.00	34,464.51
216.11 Adjusted Gross Tax Incremental Total		5,890,433.03	1,155,692.37	.00	7,046,125.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	849,088.20	77,415.62	.00	926,503.82
	Secured Unitary	17,081.81	.00	.00	17,081.81
	Secured PY Refund Non-Unitary	(252.26)	(23.00)	.00	(275.26)
	Secured PY Refund Unitary	(89.65)	.00	.00	(89.65)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		865,832.66	77,392.62	.00	943,225.28
Unsecured					
	Unsecured Current	16,377.94	1,493.26	.00	17,871.20
Total Unsecured		16,377.94	1,493.26	.00	17,871.20
Supplemental					
	Supplemental	7,267.07	662.57	.00	7,929.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,267.07	662.57	.00	7,929.64
Miscellaneous					
	Miscellaneous Payments	4,588.40	418.73	.00	5,007.13
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,588.40	418.73	.00	5,007.13
220.04					
	Adjusted Gross Tax				
Incremental Total		894,066.07	79,967.18	.00	974,033.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	182,254.61	16,617.06	.00	198,871.67
Secured Unitary	1,543.66	.00	.00	1,543.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(7.62)	.00	.00	(7.62)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.39	.00	.00	.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	183,791.04	16,617.06	.00	200,408.10
Unsecured				
Unsecured Current	900.77	82.13	.00	982.90
Total Unsecured	900.77	82.13	.00	982.90
Supplemental				
Supplemental	31,920.87	2,910.39	.00	34,831.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,920.87	2,910.39	.00	34,831.26
Miscellaneous				
Miscellaneous Payments	218.93	20.00	.00	238.93
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	218.93	20.00	.00	238.93
220.05 Adjusted Gross Tax Incremental Total	216,831.61	19,629.58	.00	236,461.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,464,913.76	407,088.51	.00	4,872,002.27
	Secured Unitary	287,411.10	.00	.00	287,411.10
	Secured PY Refund Non-Unitary	(2,793.04)	(254.66)	.00	(3,047.70)
	Secured PY Refund Unitary	(1,635.62)	.00	.00	(1,635.62)
	Secured Defaulted Non-Unitary	29,023.29	2,646.19	.00	31,669.48
	Secured Defaulted Unitary	83.20	.00	.00	83.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,777,002.69	409,480.04	.00	5,186,482.73
Unsecured					
	Unsecured Current	155,995.68	14,222.90	.00	170,218.58
Total Unsecured		155,995.68	14,222.90	.00	170,218.58
Supplemental					
	Supplemental	40,965.62	3,735.05	.00	44,700.67
	Secured Defaulted Supplemental	1,931.47	176.10	.00	2,107.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,897.09	3,911.15	.00	46,808.24
Miscellaneous					
	Miscellaneous Payments	17,829.87	1,632.65	.00	19,462.52
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		17,829.87	1,632.65	.00	19,462.52
220.07					
	Adjusted Gross Tax				
Incremental Total		4,993,725.33	429,246.74	.00	5,422,972.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,263,837.84	115,230.41	.00	1,379,068.25
	Secured Unitary	1,645.61	.00	.00	1,645.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	155,805.15	14,205.53	.00	170,010.68
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,421,288.55	129,435.94	.00	1,550,724.49
Unsecured					
	Unsecured Current	83,247.04	7,590.05	.00	90,837.09
Total Unsecured		83,247.04	7,590.05	.00	90,837.09
Supplemental					
	Supplemental	224,259.77	20,446.88	.00	244,706.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		224,259.77	20,446.88	.00	244,706.65
Miscellaneous					
	Miscellaneous Payments	.08	.00	.00	.08
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.08	.00	.00	.08
220.08					
	Adjusted Gross Tax				
Incremental Total		1,728,795.44	157,472.87	.00	1,886,268.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,978,185.21	636,236.04	.00	7,614,421.25
	Secured Unitary	40,326.54	.00	.00	40,326.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(134.47)	.00	.00	(134.47)
	Secured Defaulted Non-Unitary	18,844.34	1,718.12	.00	20,562.46
	Secured Defaulted Unitary	6.84	.00	.00	6.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,037,228.46	637,954.16	.00	7,675,182.62
Unsecured					
	Unsecured Current	339,423.85	30,946.97	.00	370,370.82
Total Unsecured		339,423.85	30,946.97	.00	370,370.82
Supplemental					
	Supplemental	32,390.94	2,953.25	.00	35,344.19
	Secured Defaulted Supplemental	10,531.60	960.21	.00	11,491.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,922.54	3,913.46	.00	46,836.00
Miscellaneous					
	Miscellaneous Payments	(31,464.88)	(2,868.21)	.00	(34,333.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(31,464.88)	(2,868.21)	.00	(34,333.09)
220.09					
Adjusted Gross Tax					
Incremental Total		7,388,109.97	669,946.38	.00	8,058,056.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	937,706.16	85,495.35	.00	1,023,201.51
	Secured Unitary	6,722.24	.00	.00	6,722.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(22.71)	.00	.00	(22.71)
	Secured Defaulted Non-Unitary	10,911.51	994.85	.00	11,906.36
	Secured Defaulted Unitary	1.15	.00	.00	1.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		955,318.35	86,490.20	.00	1,041,808.55
Unsecured					
	Unsecured Current	45,615.12	4,158.96	.00	49,774.08
Total Unsecured		45,615.12	4,158.96	.00	49,774.08
Supplemental					
	Supplemental	2,345.60	213.85	.00	2,559.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(8,391.20)	(765.06)	.00	(9,156.26)
Total Supplemental		(6,045.60)	(551.21)	.00	(6,596.81)
Miscellaneous					
	Miscellaneous Payments	(4,235.70)	(386.10)	.00	(4,621.80)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,235.70)	(386.10)	.00	(4,621.80)
220.10					
Adjusted Gross Tax					
Incremental Total		990,652.17	89,711.85	.00	1,080,364.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,941.05	7,015.10	.00	83,956.15
	Secured Unitary	505.31	.00	.00	505.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.78)	.00	.00	(1.78)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		77,444.66	7,015.10	.00	84,459.76
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.08)	.00	.00	(.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.08)	.00	.00	(.08)
220.12 Adjusted Gross Tax Incremental Total		77,444.58	7,015.10	.00	84,459.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,508,703.10	137,556.00	.00	1,646,259.10
	Secured Unitary	9,798.50	.00	.00	9,798.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(32.20)	.00	.00	(32.20)
	Secured Defaulted Non-Unitary	47,970.53	4,373.72	.00	52,344.25
	Secured Defaulted Unitary	1.63	.00	.00	1.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,566,441.56	141,929.72	.00	1,708,371.28
Unsecured					
	Unsecured Current	194,402.53	17,724.65	.00	212,127.18
Total Unsecured		194,402.53	17,724.65	.00	212,127.18
Supplemental					
	Supplemental	27,408.13	2,498.94	.00	29,907.07
	Secured Defaulted Supplemental	1,962.56	178.94	.00	2,141.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,370.69	2,677.88	.00	32,048.57
Miscellaneous					
	Miscellaneous Payments	1,839.79	167.88	.00	2,007.67
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,839.79	167.88	.00	2,007.67
220.13					
Adjusted Gross Tax					
Incremental Total		1,792,054.57	162,500.13	.00	1,954,554.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,592,804.19	.00	.00	7,592,804.19
	Secured Unitary	166,436.02	.00	.00	166,436.02
	Secured PY Refund Non-Unitary	(2,196.40)	.00	.00	(2,196.40)
	Secured PY Refund Unitary	(874.01)	.00	.00	(874.01)
	Secured Defaulted Non-Unitary	134,583.47	.00	.00	134,583.47
	Secured Defaulted Unitary	44.45	.00	.00	44.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,890,797.72	.00	.00	7,890,797.72
Unsecured					
	Unsecured Current	531,574.87	.00	.00	531,574.87
Total Unsecured		531,574.87	.00	.00	531,574.87
Supplemental					
	Supplemental	30,809.77	.00	.00	30,809.77
	Secured Defaulted Supplemental	2,330.10	.00	.00	2,330.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,139.87	.00	.00	33,139.87
Miscellaneous					
	Miscellaneous Payments	(1,223.39)	.00	.00	(1,223.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,223.39)	.00	.00	(1,223.39)
222.02					
	Adjusted Gross Tax				
Incremental Total		8,454,289.07	.00	.00	8,454,289.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

222.03 NORWALK - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,843,041.86	.00	.00	2,843,041.86
	Secured Unitary	18,953.44	.00	.00	18,953.44
	Secured PY Refund Non-Unitary	(95,921.65)	.00	.00	(95,921.65)
	Secured PY Refund Unitary	(65.86)	.00	.00	(65.86)
	Secured Defaulted Non-Unitary	40,899.93	.00	.00	40,899.93
	Secured Defaulted Unitary	3.35	.00	.00	3.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,806,911.07	.00	.00	2,806,911.07
Unsecured					
	Unsecured Current	119,124.50	.00	.00	119,124.50
Total Unsecured		119,124.50	.00	.00	119,124.50
Supplemental					
	Supplemental	27,681.36	.00	.00	27,681.36
	Secured Defaulted Supplemental	5,643.77	.00	.00	5,643.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,325.13	.00	.00	33,325.13
Miscellaneous					
	Miscellaneous Payments	(332.33)	.00	.00	(332.33)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(332.33)	.00	.00	(332.33)
222.03					
	Adjusted Gross Tax				
Incremental Total		2,959,028.37	.00	.00	2,959,028.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,174,743.37	.00	.00	4,174,743.37
	Secured Unitary	20,536.52	.00	.00	20,536.52
	Secured PY Refund Non-Unitary	(133,069.60)	.00	.00	(133,069.60)
	Secured PY Refund Unitary	(61.45)	.00	.00	(61.45)
	Secured Defaulted Non-Unitary	32,930.92	.00	.00	32,930.92
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,095,082.88	.00	.00	4,095,082.88
Unsecured					
	Unsecured Current	54,737.58	.00	.00	54,737.58
Total Unsecured		54,737.58	.00	.00	54,737.58
Supplemental					
	Supplemental	63,540.73	.00	.00	63,540.73
	Secured Defaulted Supplemental	5,835.43	.00	.00	5,835.43
	Secured Defaulted Supplemental PY	(79,416.94)	.00	.00	(79,416.94)
Total Supplemental		(10,040.78)	.00	.00	(10,040.78)
Miscellaneous					
	Miscellaneous Payments	48,725.44	.00	.00	48,725.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		48,725.44	.00	.00	48,725.44
222.04					
Adjusted Gross Tax					
Incremental Total		4,188,505.12	.00	.00	4,188,505.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,193,935.28	.00	.00	10,193,935.28
	Secured Unitary	93,080.75	.00	.00	93,080.75
	Secured PY Refund Non-Unitary	(743,929.07)	.00	.00	(743,929.07)
	Secured PY Refund Unitary	(386.03)	.00	.00	(386.03)
	Secured Defaulted Non-Unitary	216,714.91	.00	.00	216,714.91
	Secured Defaulted Unitary	19.63	.00	.00	19.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,759,435.47	.00	.00	9,759,435.47
Unsecured					
	Unsecured Current	679,469.23	.00	.00	679,469.23
Total Unsecured		679,469.23	.00	.00	679,469.23
Supplemental					
	Supplemental	93,163.91	.00	.00	93,163.91
	Secured Defaulted Supplemental	40,657.35	.00	.00	40,657.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		133,821.26	.00	.00	133,821.26
Miscellaneous					
	Miscellaneous Payments	(40,567.62)	.00	.00	(40,567.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(40,567.62)	.00	.00	(40,567.62)
225.02 Adjusted Gross Tax Incremental Total		10,532,158.34	.00	.00	10,532,158.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,375,691.38	.00	.00	6,375,691.38
	Secured Unitary	176,625.61	.00	.00	176,625.61
	Secured PY Refund Non-Unitary	(34,153.01)	.00	.00	(34,153.01)
	Secured PY Refund Unitary	(949.72)	.00	.00	(949.72)
	Secured Defaulted Non-Unitary	176,282.71	.00	.00	176,282.71
	Secured Defaulted Unitary	48.31	.00	.00	48.31
	Secured Defaulted PY Non-Unitary	(9,899.22)	.00	.00	(9,899.22)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,683,646.06	.00	.00	6,683,646.06
Unsecured					
	Unsecured Current	95,524.53	.00	186,768.09	282,292.62
Total Unsecured		95,524.53	.00	186,768.09	282,292.62
Supplemental					
	Supplemental	123,956.89	.00	.00	123,956.89
	Secured Defaulted Supplemental	57,276.76	.00	.00	57,276.76
	Secured Defaulted Supplemental PY	(1,373.12)	.00	.00	(1,373.12)
Total Supplemental		179,860.53	.00	.00	179,860.53
Miscellaneous					
	Miscellaneous Payments	31,307.23	.00	.00	31,307.23
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		31,307.23	.00	.00	31,307.23
225.03 Adjusted Gross Tax Incremental Total		6,990,338.35	.00	186,768.09	7,177,106.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.04 PALMDALE - PROJ.# 1/82 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	490,699.81	.00	.00	490,699.81
	Secured Unitary	4,324.72	.00	.00	4,324.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.06)	.00	.00	(18.06)
	Secured Defaulted Non-Unitary	16,367.37	.00	.00	16,367.37
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		511,374.77	.00	.00	511,374.77
Unsecured					
	Unsecured Current	7,845.25	.00	.00	7,845.25
Total Unsecured		7,845.25	.00	.00	7,845.25
Supplemental					
	Supplemental	7,027.50	.00	.00	7,027.50
	Secured Defaulted Supplemental	2,646.07	.00	.00	2,646.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,673.57	.00	.00	9,673.57
Miscellaneous					
	Miscellaneous Payments	4,910.29	.00	.00	4,910.29
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,910.29	.00	.00	4,910.29
225.04					
	Adjusted Gross Tax				
Incremental Total		533,803.88	.00	.00	533,803.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,913,926.54	.00	.00	8,913,926.54
	Secured Unitary	86,394.89	.00	.00	86,394.89
	Secured PY Refund Non-Unitary	(2,582.08)	.00	.00	(2,582.08)
	Secured PY Refund Unitary	(374.94)	.00	.00	(374.94)
	Secured Defaulted Non-Unitary	185,325.16	.00	.00	185,325.16
	Secured Defaulted Unitary	19.09	.00	.00	19.09
	Secured Defaulted PY Non-Unitary	(1,445.45)	.00	.00	(1,445.45)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,181,263.21	.00	.00	9,181,263.21
Unsecured					
	Unsecured Current	225,649.71	.00	.00	225,649.71
Total Unsecured		225,649.71	.00	.00	225,649.71
Supplemental					
	Supplemental	269,092.83	.00	.00	269,092.83
	Secured Defaulted Supplemental	40,578.38	.00	.00	40,578.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		309,671.21	.00	.00	309,671.21
Miscellaneous					
	Miscellaneous Payments	94,298.95	.00	.00	94,298.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		94,298.95	.00	.00	94,298.95
225.05					
Adjusted Gross Tax					
Incremental Total		9,810,883.08	.00	.00	9,810,883.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,862,246.28	.00	.00	26,862,246.28
	Secured Unitary	272,947.14	.00	.00	272,947.14
	Secured PY Refund Non-Unitary	(232,840.98)	.00	.00	(232,840.98)
	Secured PY Refund Unitary	(1,222.51)	.00	.00	(1,222.51)
	Secured Defaulted Non-Unitary	412,805.30	.00	.00	412,805.30
	Secured Defaulted Unitary	62.19	.00	.00	62.19
	Secured Defaulted PY Non-Unitary	(7,246.07)	.00	.00	(7,246.07)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,306,751.35	.00	.00	27,306,751.35
Unsecured					
	Unsecured Current	861,570.61	.00	.00	861,570.61
Total Unsecured		861,570.61	.00	.00	861,570.61
Supplemental					
	Supplemental	1,555,356.36	.00	.00	1,555,356.36
	Secured Defaulted Supplemental	60,341.69	.00	.00	60,341.69
	Secured Defaulted Supplemental PY	(165.74)	.00	.00	(165.74)
Total Supplemental		1,615,532.31	.00	.00	1,615,532.31
Miscellaneous					
	Miscellaneous Payments	173,100.63	.00	.00	173,100.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		173,100.63	.00	.00	173,100.63
225.06					
Adjusted Gross Tax					
Incremental Total		29,956,954.90	.00	.00	29,956,954.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

225.07 PALMDALE - Merged RP Amendment 2012

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,265,741.22	.00	.00	3,265,741.22
Secured Unitary	16,360.16	.00	.00	16,360.16
Secured PY Refund Non-Unitary	(4,269.77)	.00	.00	(4,269.77)
Secured PY Refund Unitary	(28.80)	.00	.00	(28.80)
Secured Defaulted Non-Unitary	120,830.69	.00	.00	120,830.69
Secured Defaulted Unitary	1.47	.00	.00	1.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,398,634.97	.00	.00	3,398,634.97
Unsecured				
Unsecured Current	2,992,929.98	.00	.00	2,992,929.98
Total Unsecured	2,992,929.98	.00	.00	2,992,929.98
Supplemental				
Supplemental	196,064.56	.00	.00	196,064.56
Secured Defaulted Supplemental	49,064.67	.00	.00	49,064.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	245,129.23	.00	.00	245,129.23
Miscellaneous				
Miscellaneous Payments	(17,255.65)	.00	.00	(17,255.65)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(17,255.65)	.00	.00	(17,255.65)
225.07 Adjusted Gross Tax Incremental Total	6,619,438.53	.00	.00	6,619,438.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,751,466.64	.00	.00	14,751,466.64
	Secured Unitary	198,809.27	.00	.00	198,809.27
	Secured PY Refund Non-Unitary	(54,646.61)	.00	.00	(54,646.61)
	Secured PY Refund Unitary	(946.92)	.00	.00	(946.92)
	Secured Defaulted Non-Unitary	206,892.52	.00	.00	206,892.52
	Secured Defaulted Unitary	48.16	.00	.00	48.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,101,623.06	.00	.00	15,101,623.06
Unsecured					
	Unsecured Current	1,598,355.39	.00	.00	1,598,355.39
Total Unsecured		1,598,355.39	.00	.00	1,598,355.39
Supplemental					
	Supplemental	298,807.52	.00	.00	298,807.52
	Secured Defaulted Supplemental	12,935.53	.00	.00	12,935.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		311,743.05	.00	.00	311,743.05
Miscellaneous					
	Miscellaneous Payments	105,177.69	.00	.00	105,177.69
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		105,177.69	.00	.00	105,177.69
226.04 Adjusted Gross Tax Incremental Total		17,116,899.19	.00	.00	17,116,899.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	925,138.58	.00	.00	925,138.58
Secured Unitary	104,250.58	.00	.00	104,250.58
Secured PY Refund Non-Unitary	(9,978.07)	.00	.00	(9,978.07)
Secured PY Refund Unitary	(604.25)	.00	.00	(604.25)
Secured Defaulted Non-Unitary	29,938.02	.00	.00	29,938.02
Secured Defaulted Unitary	30.73	.00	.00	30.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,048,775.59	.00	.00	1,048,775.59
Unsecured				
Unsecured Current	84,342.20	.00	.00	84,342.20
Total Unsecured	84,342.20	.00	.00	84,342.20
Supplemental				
Supplemental	5,530.53	.00	.00	5,530.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,530.53	.00	.00	5,530.53
Miscellaneous				
Miscellaneous Payments	(1,106.45)	.00	.00	(1,106.45)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,106.45)	.00	.00	(1,106.45)
226.06 Adjusted Gross Tax Incremental Total	1,137,541.87	.00	.00	1,137,541.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

226.07 PARAMOUNT - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	246,851.77	.00	.00	246,851.77
Secured Unitary	1,399.16	.00	.00	1,399.16
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.74)	.00	.00	(4.74)
Secured Defaulted Non-Unitary	12,105.85	.00	.00	12,105.85
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	260,352.28	.00	.00	260,352.28
Unsecured				
Unsecured Current	(2,151.70)	.00	.00	(2,151.70)
Total Unsecured	(2,151.70)	.00	.00	(2,151.70)
Supplemental				
Supplemental	(67.01)	.00	.00	(67.01)
Secured Defaulted Supplemental	8,222.88	.00	.00	8,222.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,155.87	.00	.00	8,155.87
Miscellaneous				
Miscellaneous Payments	397.66	.00	.00	397.66
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	397.66	.00	.00	397.66
226.07 Adjusted Gross Tax Incremental Total	266,754.11	.00	.00	266,754.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	287,786.95	.00	.00	287,786.95
	Secured Unitary	4,246.49	.00	.00	4,246.49
	Secured PY Refund Non-Unitary	(1,326.82)	.00	.00	(1,326.82)
	Secured PY Refund Unitary	(13.22)	.00	.00	(13.22)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		290,694.07	.00	.00	290,694.07
Unsecured					
	Unsecured Current	533,377.50	.00	.00	533,377.50
Total Unsecured		533,377.50	.00	.00	533,377.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	232.30	.00	.00	232.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		232.30	.00	.00	232.30
226.08 Adjusted Gross Tax Incremental Total		824,303.87	.00	.00	824,303.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.02 PASADENA - FAIROAKS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	584,659.76	.00	.00	584,659.76
Secured Unitary	6,267.84	.00	.00	6,267.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(22.61)	.00	.00	(22.61)
Secured Defaulted Non-Unitary	3,475.41	.00	.00	3,475.41
Secured Defaulted Unitary	1.15	.00	.00	1.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	594,381.55	.00	.00	594,381.55
Unsecured				
Unsecured Current	21,396.80	.00	.00	21,396.80
Total Unsecured	21,396.80	.00	.00	21,396.80
Supplemental				
Supplemental	21,568.63	.00	.00	21,568.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,568.63	.00	.00	21,568.63
Miscellaneous				
Miscellaneous Payments	5,270.45	.00	.00	5,270.45
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	5,270.45	.00	.00	5,270.45
228.02 Adjusted Gross Tax Incremental Total	642,617.43	.00	.00	642,617.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	35,922,474.15	.00	.00	35,922,474.15
Secured Unitary	991,525.20	.00	.00	991,525.20
Secured PY Refund Non-Unitary	(113,413.55)	.00	.00	(113,413.55)
Secured PY Refund Unitary	(5,374.64)	.00	.00	(5,374.64)
Secured Defaulted Non-Unitary	450,250.10	.00	.00	450,250.10
Secured Defaulted Unitary	273.40	.00	.00	273.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	37,245,734.66	.00	.00	37,245,734.66
Unsecured				
Unsecured Current	1,528,045.19	.00	.00	1,528,045.19
Total Unsecured	1,528,045.19	.00	.00	1,528,045.19
Supplemental				
Supplemental	1,033,526.16	.00	.00	1,033,526.16
Secured Defaulted Supplemental	206.11	.00	.00	206.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,033,732.27	.00	.00	1,033,732.27
Miscellaneous				
Miscellaneous Payments	179,997.35	.00	.00	179,997.35
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	179,997.35	.00	.00	179,997.35
228.03 Adjusted Gross Tax Incremental Total	39,987,509.47	.00	.00	39,987,509.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	875,425.94	.00	.00	875,425.94
	Secured Unitary	9,258.90	.00	.00	9,258.90
	Secured PY Refund Non-Unitary	(23,581.35)	.00	.00	(23,581.35)
	Secured PY Refund Unitary	(36.18)	.00	.00	(36.18)
	Secured Defaulted Non-Unitary	7,141.53	.00	.00	7,141.53
	Secured Defaulted Unitary	1.85	.00	.00	1.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		868,210.69	.00	.00	868,210.69
Unsecured					
	Unsecured Current	45,229.08	.00	.00	45,229.08
Total Unsecured		45,229.08	.00	.00	45,229.08
Supplemental					
	Supplemental	14,284.83	.00	.00	14,284.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,284.83	.00	.00	14,284.83
Miscellaneous					
	Miscellaneous Payments	7,245.45	.00	.00	7,245.45
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,245.45	.00	.00	7,245.45
228.05 Adjusted Gross Tax Incremental Total		934,970.05	.00	.00	934,970.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,503,482.10	.00	.00	2,503,482.10
	Secured Unitary	19,074.94	.00	.00	19,074.94
	Secured PY Refund Non-Unitary	(7,053.41)	.00	.00	(7,053.41)
	Secured PY Refund Unitary	(75.47)	.00	.00	(75.47)
	Secured Defaulted Non-Unitary	37,691.11	.00	.00	37,691.11
	Secured Defaulted Unitary	3.83	.00	.00	3.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,553,123.10	.00	.00	2,553,123.10
Unsecured					
	Unsecured Current	8,943.99	.00	.00	8,943.99
Total Unsecured		8,943.99	.00	.00	8,943.99
Supplemental					
	Supplemental	16,196.18	.00	.00	16,196.18
	Secured Defaulted Supplemental	3,552.76	.00	.00	3,552.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,748.94	.00	.00	19,748.94
Miscellaneous					
	Miscellaneous Payments	(3,056.30)	.00	.00	(3,056.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,056.30)	.00	.00	(3,056.30)
228.06 Adjusted Gross Tax Incremental Total		2,578,759.73	.00	.00	2,578,759.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	555,469.21	.00	.00	555,469.21
	Secured Unitary	4,293.99	.00	.00	4,293.99
	Secured PY Refund Non-Unitary	(312.25)	.00	.00	(312.25)
	Secured PY Refund Unitary	(16.93)	.00	.00	(16.93)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		559,434.87	.00	.00	559,434.87
Unsecured					
	Unsecured Current	49,568.79	.00	.00	49,568.79
Total Unsecured		49,568.79	.00	.00	49,568.79
Supplemental					
	Supplemental	(830.30)	.00	.00	(830.30)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(830.30)	.00	.00	(830.30)
Miscellaneous					
	Miscellaneous Payments	69.17	.00	.00	69.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		69.17	.00	.00	69.17
228.09 Adjusted Gross Tax Incremental Total		608,242.53	.00	.00	608,242.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.10 PASADENA - OLD PASADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,094,750.00	.00	.00	8,094,750.00
	Secured Unitary	48,080.36	.00	.00	48,080.36
	Secured PY Refund Non-Unitary	(2,525.66)	.00	.00	(2,525.66)
	Secured PY Refund Unitary	(162.76)	.00	.00	(162.76)
	Secured Defaulted Non-Unitary	88,592.26	.00	.00	88,592.26
	Secured Defaulted Unitary	8.28	.00	.00	8.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,228,742.48	.00	.00	8,228,742.48
Unsecured					
	Unsecured Current	484,304.12	.00	.00	484,304.12
Total Unsecured		484,304.12	.00	.00	484,304.12
Supplemental					
	Supplemental	288,599.57	.00	.00	288,599.57
	Secured Defaulted Supplemental	368.47	.00	.00	368.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		288,968.04	.00	.00	288,968.04
Miscellaneous					
	Miscellaneous Payments	12,080.42	.00	.00	12,080.42
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,080.42	.00	.00	12,080.42
228.10 Adjusted Gross Tax Incremental Total		9,014,095.06	.00	.00	9,014,095.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	426,467.75	.00	.00	426,467.75
	Secured Unitary	2,837.39	.00	.00	2,837.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(10.25)	.00	.00	(10.25)
	Secured Defaulted Non-Unitary	3,282.13	.00	.00	3,282.13
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		432,577.54	.00	.00	432,577.54
Unsecured					
	Unsecured Current	7,761.37	.00	.00	7,761.37
Total Unsecured		7,761.37	.00	.00	7,761.37
Supplemental					
	Supplemental	8,469.44	.00	.00	8,469.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,469.44	.00	.00	8,469.44
Miscellaneous					
	Miscellaneous Payments	1,340.96	.00	.00	1,340.96
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,340.96	.00	.00	1,340.96
228.11					
Adjusted Gross Tax					
Incremental Total		450,149.31	.00	.00	450,149.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	878,037.24	.00	.00	878,037.24
	Secured Unitary	5,697.99	.00	.00	5,697.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(17.03)	.00	.00	(17.03)
	Secured Defaulted Non-Unitary	157,383.39	.00	.00	157,383.39
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,041,102.46	.00	.00	1,041,102.46
Unsecured					
	Unsecured Current	73,714.57	.00	.00	73,714.57
Total Unsecured		73,714.57	.00	.00	73,714.57
Supplemental					
	Supplemental	31,287.52	.00	.00	31,287.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,287.52	.00	.00	31,287.52
Miscellaneous					
	Miscellaneous Payments	569.34	.00	.00	569.34
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		569.34	.00	.00	569.34
228.12 Adjusted Gross Tax Incremental Total		1,146,673.89	.00	.00	1,146,673.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

230.02 PICO RIVERA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,399,929.68	.00	.00	3,399,929.68
	Secured Unitary	47,863.48	.00	.00	47,863.48
	Secured PY Refund Non-Unitary	(1,700.83)	.00	.00	(1,700.83)
	Secured PY Refund Unitary	(225.89)	.00	.00	(225.89)
	Secured Defaulted Non-Unitary	26,861.49	.00	.00	26,861.49
	Secured Defaulted Unitary	11.49	.00	.00	11.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,472,739.42	.00	.00	3,472,739.42
Unsecured					
	Unsecured Current	555,133.74	.00	.00	555,133.74
Total Unsecured		555,133.74	.00	.00	555,133.74
Supplemental					
	Supplemental	125,152.62	.00	.00	125,152.62
	Secured Defaulted Supplemental	2,437.39	.00	.00	2,437.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,590.01	.00	.00	127,590.01
Miscellaneous					
	Miscellaneous Payments	14,602.67	.00	.00	14,602.67
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,602.67	.00	.00	14,602.67
230.02 Adjusted Gross Tax Incremental Total		4,170,065.84	.00	.00	4,170,065.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

230.03 PICO RIVERA - PROJ. # 1/78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,317,586.30	.00	.00	2,317,586.30
	Secured Unitary	23,087.97	.00	.00	23,087.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(100.55)	.00	.00	(100.55)
	Secured Defaulted Non-Unitary	12,144.52	.00	.00	12,144.52
	Secured Defaulted Unitary	5.11	.00	.00	5.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,352,723.35	.00	.00	2,352,723.35
Unsecured					
	Unsecured Current	9,429.77	.00	.00	9,429.77
Total Unsecured		9,429.77	.00	.00	9,429.77
Supplemental					
	Supplemental	72,285.62	.00	.00	72,285.62
	Secured Defaulted Supplemental	84.74	.00	.00	84.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,370.36	.00	.00	72,370.36
Miscellaneous					
	Miscellaneous Payments	32,904.71	.00	.00	32,904.71
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		32,904.71	.00	.00	32,904.71
230.03					
Adjusted Gross Tax					
Incremental Total		2,467,428.19	.00	.00	2,467,428.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

230.04 PICO RIVERA - PROJ. # 1/84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,626,626.45	.00	.00	3,626,626.45
	Secured Unitary	48,004.21	.00	.00	48,004.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(221.38)	.00	.00	(221.38)
	Secured Defaulted Non-Unitary	4,512.05	.00	.00	4,512.05
	Secured Defaulted Unitary	11.24	.00	.00	11.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,678,932.57	.00	.00	3,678,932.57
Unsecured					
	Unsecured Current	899,350.42	.00	.00	899,350.42
Total Unsecured		899,350.42	.00	.00	899,350.42
Supplemental					
	Supplemental	193,309.37	.00	.00	193,309.37
	Secured Defaulted Supplemental	495.90	.00	.00	495.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		193,805.27	.00	.00	193,805.27
Miscellaneous					
	Miscellaneous Payments	(48,899.03)	.00	.00	(48,899.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(48,899.03)	.00	.00	(48,899.03)
230.04					
	Adjusted Gross Tax				
Incremental Total		4,723,189.23	.00	.00	4,723,189.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	582,440.44	.00	.00	582,440.44
	Secured Unitary	23,745.86	.00	.00	23,745.86
	Secured PY Refund Non-Unitary	(13,335.00)	.00	.00	(13,335.00)
	Secured PY Refund Unitary	(130.60)	.00	.00	(130.60)
	Secured Defaulted Non-Unitary	158,105.94	.00	.00	158,105.94
	Secured Defaulted Unitary	6.64	.00	.00	6.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		750,833.28	.00	.00	750,833.28
Unsecured					
	Unsecured Current	14,099.23	.00	.00	14,099.23
Total Unsecured		14,099.23	.00	.00	14,099.23
Supplemental					
	Supplemental	45,485.99	.00	.00	45,485.99
	Secured Defaulted Supplemental	1,851.02	.00	.00	1,851.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,337.01	.00	.00	47,337.01
Miscellaneous					
	Miscellaneous Payments	22,653.02	.00	.00	22,653.02
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,653.02	.00	.00	22,653.02
232.05 Adjusted Gross Tax Incremental Total		834,922.54	.00	.00	834,922.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,541,886.17	.00	.00	1,541,886.17
	Secured Unitary	252,372.36	.00	.00	252,372.36
	Secured PY Refund Non-Unitary	(2,614.58)	.00	.00	(2,614.58)
	Secured PY Refund Unitary	(1,480.80)	.00	.00	(1,480.80)
	Secured Defaulted Non-Unitary	10,079.37	.00	.00	10,079.37
	Secured Defaulted Unitary	75.33	.00	.00	75.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,800,317.85	.00	.00	1,800,317.85
Unsecured					
	Unsecured Current	34,342.89	.00	.00	34,342.89
Total Unsecured		34,342.89	.00	.00	34,342.89
Supplemental					
	Supplemental	4,222.21	.00	.00	4,222.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,222.21	.00	.00	4,222.21
Miscellaneous					
	Miscellaneous Payments	(264.08)	.00	.00	(264.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(264.08)	.00	.00	(264.08)
232.06					
	Adjusted Gross Tax				
Incremental Total		1,838,618.87	.00	.00	1,838,618.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,318,071.08	.00	.00	1,318,071.08
	Secured Unitary	14,932.47	.00	.00	14,932.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(67.66)	.00	.00	(67.66)
	Secured Defaulted Non-Unitary	29,031.43	.00	.00	29,031.43
	Secured Defaulted Unitary	3.44	.00	.00	3.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,361,970.76	.00	.00	1,361,970.76
Unsecured					
	Unsecured Current	11,663.81	.00	.00	11,663.81
Total Unsecured		11,663.81	.00	.00	11,663.81
Supplemental					
	Supplemental	14,012.30	.00	.00	14,012.30
	Secured Defaulted Supplemental	9,095.76	.00	.00	9,095.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,108.06	.00	.00	23,108.06
Miscellaneous					
	Miscellaneous Payments	10,852.30	.00	.00	10,852.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		10,852.30	.00	.00	10,852.30
232.09 Adjusted Gross Tax Incremental Total		1,407,594.93	.00	.00	1,407,594.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,272,302.60	.00	.00	2,272,302.60
	Secured Unitary	84,708.75	.00	.00	84,708.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(464.72)	.00	.00	(464.72)
	Secured Defaulted Non-Unitary	34,398.88	.00	.00	34,398.88
	Secured Defaulted Unitary	23.64	.00	.00	23.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,390,969.15	.00	.00	2,390,969.15
Unsecured					
	Unsecured Current	203,489.50	.00	.00	203,489.50
Total Unsecured		203,489.50	.00	.00	203,489.50
Supplemental					
	Supplemental	46,661.56	.00	.00	46,661.56
	Secured Defaulted Supplemental	10,161.26	.00	.00	10,161.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,822.82	.00	.00	56,822.82
Miscellaneous					
	Miscellaneous Payments	(10,185.74)	.00	.00	(10,185.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,185.74)	.00	.00	(10,185.74)
232.10 Adjusted Gross Tax Incremental Total		2,641,095.73	.00	.00	2,641,095.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,003,890.75	.00	.00	19,003,890.75
Secured Unitary	172,970.31	.00	.00	172,970.31
Secured PY Refund Non-Unitary	(33,548.28)	.00	.00	(33,548.28)
Secured PY Refund Unitary	(743.93)	.00	.00	(743.93)
Secured Defaulted Non-Unitary	363,697.14	.00	.00	363,697.14
Secured Defaulted Unitary	37.84	.00	.00	37.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,506,303.83	.00	.00	19,506,303.83
Unsecured				
Unsecured Current	215,660.80	.00	.00	215,660.80
Total Unsecured	215,660.80	.00	.00	215,660.80
Supplemental				
Supplemental	449,167.36	.00	.00	449,167.36
Secured Defaulted Supplemental	33,440.31	.00	.00	33,440.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	482,607.67	.00	.00	482,607.67
Miscellaneous				
Miscellaneous Payments	128,185.39	.00	.00	128,185.39
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	128,185.39	.00	.00	128,185.39
232.13 Adjusted Gross Tax Incremental Total	20,332,757.69	.00	.00	20,332,757.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,207,471.57	.00	.00	1,207,471.57
	Secured Unitary	10,612.02	.00	.00	10,612.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(42.02)	.00	.00	(42.02)
	Secured Defaulted Non-Unitary	3,193.37	.00	.00	3,193.37
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	(24,383.89)	.00	.00	(24,383.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,196,853.18	.00	.00	1,196,853.18
Unsecured					
	Unsecured Current	91,074.72	.00	.00	91,074.72
Total Unsecured		91,074.72	.00	.00	91,074.72
Supplemental					
	Supplemental	20,037.81	.00	.00	20,037.81
	Secured Defaulted Supplemental	1,061.17	.00	.00	1,061.17
	Secured Defaulted Supplemental PY	(2,593.04)	.00	.00	(2,593.04)
Total Supplemental		18,505.94	.00	.00	18,505.94
Miscellaneous					
	Miscellaneous Payments	7,384.15	.00	.00	7,384.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,384.15	.00	.00	7,384.15
232.14 Adjusted Gross Tax Incremental Total		1,313,817.99	.00	.00	1,313,817.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	356,779.66	.00	.00	356,779.66
	Secured Unitary	2,457.48	.00	.00	2,457.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.06)	.00	.00	(9.06)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		359,228.54	.00	.00	359,228.54
Unsecured					
	Unsecured Current	14,731.71	.00	.00	14,731.71
Total Unsecured		14,731.71	.00	.00	14,731.71
Supplemental					
	Supplemental	(3,071.56)	.00	.00	(3,071.56)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(3,071.56)	.00	.00	(3,071.56)
Miscellaneous					
	Miscellaneous Payments	4,094.52	.00	.00	4,094.52
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,094.52	.00	.00	4,094.52
232.15					
Adjusted Gross Tax					
Incremental Total		374,983.21	.00	.00	374,983.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,248,351.09	.00	.00	5,248,351.09
Secured Unitary	41,201.09	.00	.00	41,201.09
Secured PY Refund Non-Unitary	(11,310.78)	.00	.00	(11,310.78)
Secured PY Refund Unitary	(154.24)	.00	.00	(154.24)
Secured Defaulted Non-Unitary	117,654.74	.00	.00	117,654.74
Secured Defaulted Unitary	7.85	.00	.00	7.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,395,749.75	.00	.00	5,395,749.75
Unsecured				
Unsecured Current	876,709.91	.00	.00	876,709.91
Total Unsecured	876,709.91	.00	.00	876,709.91
Supplemental				
Supplemental	104,763.41	.00	.00	104,763.41
Secured Defaulted Supplemental	12,643.84	.00	.00	12,643.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	117,407.25	.00	.00	117,407.25
Miscellaneous				
Miscellaneous Payments	2,976.19	.00	.00	2,976.19
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	2,976.19	.00	.00	2,976.19
232.19				
Adjusted Gross Tax				
Incremental Total	6,392,843.10	.00	.00	6,392,843.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,433,970.17	.00	.00	2,433,970.17
	Secured Unitary	14,247.98	.00	.00	14,247.98
	Secured PY Refund Non-Unitary	(183,088.30)	.00	.00	(183,088.30)
	Secured PY Refund Unitary	(49.95)	.00	.00	(49.95)
	Secured Defaulted Non-Unitary	66,721.87	.00	.00	66,721.87
	Secured Defaulted Unitary	2.53	.00	.00	2.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,331,804.30	.00	.00	2,331,804.30
Unsecured					
	Unsecured Current	40,199.60	.00	.00	40,199.60
Total Unsecured		40,199.60	.00	.00	40,199.60
Supplemental					
	Supplemental	93,090.97	.00	.00	93,090.97
	Secured Defaulted Supplemental	15,208.71	.00	.00	15,208.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		108,299.68	.00	.00	108,299.68
Miscellaneous					
	Miscellaneous Payments	(7,913.51)	.00	.00	(7,913.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7,913.51)	.00	.00	(7,913.51)
232.20 Adjusted Gross Tax Incremental Total		2,472,390.07	.00	.00	2,472,390.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	654,327.73	.00	.00	654,327.73
	Secured Unitary	11,968.18	.00	.00	11,968.18
	Secured PY Refund Non-Unitary	(75,375.40)	.00	.00	(75,375.40)
	Secured PY Refund Unitary	(59.85)	.00	.00	(59.85)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.04	.00	.00	3.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		590,863.70	.00	.00	590,863.70
Unsecured					
	Unsecured Current	103,613.10	.00	.00	103,613.10
Total Unsecured		103,613.10	.00	.00	103,613.10
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1,306.18	.00	.00	1,306.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,306.18	.00	.00	1,306.18
233.01					
Adjusted Gross Tax					
Incremental Total		695,782.98	.00	.00	695,782.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,236,510.54	.00	.00	7,236,510.54
	Secured Unitary	30,863.19	.00	.00	30,863.19
	Secured PY Refund Non-Unitary	(723,641.24)	.00	.00	(723,641.24)
	Secured PY Refund Unitary	(92.40)	.00	.00	(92.40)
	Secured Defaulted Non-Unitary	205,350.71	.00	.00	205,350.71
	Secured Defaulted Unitary	4.70	.00	.00	4.70
	Secured Defaulted PY Non-Unitary	(28,227.83)	.00	.00	(28,227.83)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,720,767.67	.00	.00	6,720,767.67
Unsecured					
	Unsecured Current	(310,052.59)	.00	.00	(310,052.59)
Total Unsecured		(310,052.59)	.00	.00	(310,052.59)
Supplemental					
	Supplemental	274,735.58	.00	.00	274,735.58
	Secured Defaulted Supplemental	7,478.06	.00	.00	7,478.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		282,213.64	.00	.00	282,213.64
Miscellaneous					
	Miscellaneous Payments	(102,573.44)	.00	.00	(102,573.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(102,573.44)	.00	.00	(102,573.44)
233.03					
Adjusted Gross Tax					
Incremental Total		6,590,355.28	.00	.00	6,590,355.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,880,825.55	.00	.00	4,880,825.55
	Secured Unitary	23,939.02	.00	.00	23,939.02
	Secured PY Refund Non-Unitary	(7,120.69)	.00	.00	(7,120.69)
	Secured PY Refund Unitary	(73.05)	.00	.00	(73.05)
	Secured Defaulted Non-Unitary	162,600.64	.00	.00	162,600.64
	Secured Defaulted Unitary	3.71	.00	.00	3.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,060,175.18	.00	.00	5,060,175.18
Unsecured					
	Unsecured Current	(51,376.80)	.00	.00	(51,376.80)
Total Unsecured		(51,376.80)	.00	.00	(51,376.80)
Supplemental					
	Supplemental	57,235.48	.00	.00	57,235.48
	Secured Defaulted Supplemental	20,919.64	.00	.00	20,919.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,155.12	.00	.00	78,155.12
Miscellaneous					
	Miscellaneous Payments	(12,281.38)	.00	.00	(12,281.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,281.38)	.00	.00	(12,281.38)
233.06					
	Adjusted Gross Tax				
Incremental Total		5,074,672.12	.00	.00	5,074,672.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

234.02 RANCHO PALOS VERDES - RP# 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,146,570.85	.00	.00	2,146,570.85
	Secured Unitary	15,168.55	.00	.00	15,168.55
	Secured PY Refund Non-Unitary	(2,077.57)	.00	.00	(2,077.57)
	Secured PY Refund Unitary	(59.27)	.00	.00	(59.27)
	Secured Defaulted Non-Unitary	54,094.71	.00	.00	54,094.71
	Secured Defaulted Unitary	3.02	.00	.00	3.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,213,700.29	.00	.00	2,213,700.29
Unsecured					
	Unsecured Current	3,684.53	.00	.00	3,684.53
Total Unsecured		3,684.53	.00	.00	3,684.53
Supplemental					
	Supplemental	139,294.91	.00	.00	139,294.91
	Secured Defaulted Supplemental	1,251.22	.00	.00	1,251.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		140,546.13	.00	.00	140,546.13
Miscellaneous					
	Miscellaneous Payments	(2,727.14)	.00	.00	(2,727.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,727.14)	.00	.00	(2,727.14)
234.02					
	Adjusted Gross Tax				
Incremental Total		2,355,203.81	.00	.00	2,355,203.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

236.05 REDONDO BEACH - SOUTH BAY CTR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,661,884.14	.00	.00	5,661,884.14
	Secured Unitary	55,291.86	.00	.00	55,291.86
	Secured PY Refund Non-Unitary	(3,093,124.30)	.00	.00	(3,093,124.30)
	Secured PY Refund Unitary	(275.79)	.00	.00	(275.79)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.03	.00	.00	14.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,623,789.94	.00	.00	2,623,789.94
Unsecured					
	Unsecured Current	123,946.65	.00	.00	123,946.65
Total Unsecured		123,946.65	.00	.00	123,946.65
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(18,282.70)	.00	.00	(18,282.70)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(18,282.70)	.00	.00	(18,282.70)
236.05 Adjusted Gross Tax Incremental Total		2,729,453.89	.00	.00	2,729,453.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,444,005.17	.00	.00	1,444,005.17
	Secured Unitary	13,040.90	.00	.00	13,040.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(55.15)	.00	.00	(55.15)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.81	.00	.00	2.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,456,993.73	.00	.00	1,456,993.73
Unsecured					
	Unsecured Current	9,973.03	.00	.00	9,973.03
Total Unsecured		9,973.03	.00	.00	9,973.03
Supplemental					
	Supplemental	34,991.40	.00	.00	34,991.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,991.40	.00	.00	34,991.40
Miscellaneous					
	Miscellaneous Payments	(2,827.00)	.00	.00	(2,827.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,827.00)	.00	.00	(2,827.00)
236.06 Adjusted Gross Tax Incremental Total		1,499,131.16	.00	.00	1,499,131.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	548,208.05	.00	.00	548,208.05
	Secured Unitary	4,230.90	.00	.00	4,230.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(15.69)	.00	.00	(15.69)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		552,424.05	.00	.00	552,424.05
Unsecured					
	Unsecured Current	37,001.33	.00	.00	37,001.33
Total Unsecured		37,001.33	.00	.00	37,001.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(.77)	.00	.00	(.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.77)	.00	.00	(.77)
236.07 Adjusted Gross Tax Incremental Total		589,424.61	.00	.00	589,424.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,315,788.73	.00	.00	6,315,788.73
	Secured Unitary	1,438,168.63	.00	.00	1,438,168.63
	Secured PY Refund Non-Unitary	(126.00)	.00	.00	(126.00)
	Secured PY Refund Unitary	(8,455.62)	.00	.00	(8,455.62)
	Secured Defaulted Non-Unitary	25,975.96	.00	.00	25,975.96
	Secured Defaulted Unitary	430.13	.00	.00	430.13
	Secured Defaulted PY Non-Unitary	(11,994.55)	.00	.00	(11,994.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,759,787.28	.00	.00	7,759,787.28
Unsecured					
	Unsecured Current	228,424.92	.00	.00	228,424.92
Total Unsecured		228,424.92	.00	.00	228,424.92
Supplemental					
	Supplemental	99,494.08	.00	.00	99,494.08
	Secured Defaulted Supplemental	215.53	.00	.00	215.53
	Secured Defaulted Supplemental PY	(2,893.20)	.00	.00	(2,893.20)
Total Supplemental		96,816.41	.00	.00	96,816.41
Miscellaneous					
	Miscellaneous Payments	4,487.06	.00	.00	4,487.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,487.06	.00	.00	4,487.06
237.02					
	Adjusted Gross Tax				
Incremental Total		8,089,515.67	.00	.00	8,089,515.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,964,496.20	.00	.00	1,964,496.20
	Secured Unitary	11,520.75	.00	.00	11,520.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(38.21)	.00	.00	(38.21)
	Secured Defaulted Non-Unitary	36,190.23	.00	.00	36,190.23
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,012,170.92	.00	.00	2,012,170.92
Unsecured					
	Unsecured Current	74,927.73	.00	.00	74,927.73
Total Unsecured		74,927.73	.00	.00	74,927.73
Supplemental					
	Supplemental	16,356.39	.00	.00	16,356.39
	Secured Defaulted Supplemental	80.69	.00	.00	80.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,437.08	.00	.00	16,437.08
Miscellaneous					
	Miscellaneous Payments	(44.45)	.00	.00	(44.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(44.45)	.00	.00	(44.45)
237.04					
Adjusted Gross Tax					
Incremental Total		2,103,491.28	.00	.00	2,103,491.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	572,820.39	116,609.62	.00	689,430.01
Secured Unitary	4,819.87	.00	.00	4,819.87
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(18.91)	.00	.00	(18.91)
Secured Defaulted Non-Unitary	75,015.72	15,913.01	.00	90,928.73
Secured Defaulted Unitary	.95	.00	.00	.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	652,638.02	132,522.63	.00	785,160.65
Unsecured				
Unsecured Current	34,443.26	7,306.41	.00	41,749.67
Total Unsecured	34,443.26	7,306.41	.00	41,749.67
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	191.03	40.71	.00	231.74
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	191.03	40.71	.00	231.74
240.02 Adjusted Gross Tax Incremental Total	687,272.31	139,869.75	.00	827,142.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	495,464.27	100,862.16	.00	596,326.43
	Secured Unitary	115,795.20	.00	.00	115,795.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(680.71)	.00	.00	(680.71)
	Secured Defaulted Non-Unitary	52,644.94	11,167.52	.00	63,812.46
	Secured Defaulted Unitary	34.62	.00	.00	34.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		663,258.32	112,029.68	.00	775,288.00
Unsecured					
	Unsecured Current	48,056.04	10,194.08	.00	58,250.12
Total Unsecured		48,056.04	10,194.08	.00	58,250.12
Supplemental					
	Supplemental	21,360.05	4,316.16	.00	25,676.21
	Secured Defaulted Supplemental	844.96	179.24	.00	1,024.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,205.01	4,495.40	.00	26,700.41
Miscellaneous					
	Miscellaneous Payments	(31.97)	.00	.00	(31.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(31.97)	.00	.00	(31.97)
240.03					
	Adjusted Gross Tax				
Incremental Total		733,487.40	126,719.16	.00	860,206.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,231,580.97	250,714.17	.00	1,482,295.14
	Secured Unitary	20,119.50	.00	.00	20,119.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(96.67)	.00	.00	(96.67)
	Secured Defaulted Non-Unitary	53,979.98	11,450.72	.00	65,430.70
	Secured Defaulted Unitary	4.91	.00	.00	4.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,305,588.69	262,164.89	.00	1,567,753.58
Unsecured					
	Unsecured Current	104,970.80	22,267.35	.00	127,238.15
Total Unsecured		104,970.80	22,267.35	.00	127,238.15
Supplemental					
	Supplemental	18,363.85	3,728.58	.00	22,092.43
	Secured Defaulted Supplemental	1,661.34	352.42	.00	2,013.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,025.19	4,081.00	.00	24,106.19
Miscellaneous					
	Miscellaneous Payments	2,685.29	548.58	.00	3,233.87
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,685.29	548.58	.00	3,233.87
240.04					
	Adjusted Gross Tax				
Incremental Total		1,433,269.97	289,061.82	.00	1,722,331.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,028,490.13	616,512.76	.00	3,645,002.89
	Secured Unitary	49,736.16	.00	.00	49,736.16
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(243.88)	.00	.00	(243.88)
	Secured Defaulted Non-Unitary	47,691.32	10,116.71	.00	57,808.03
	Secured Defaulted Unitary	12.41	.00	.00	12.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,125,686.14	626,629.47	.00	3,752,315.61
Unsecured					
	Unsecured Current	693,390.82	147,088.30	.00	840,479.12
Total Unsecured		693,390.82	147,088.30	.00	840,479.12
Supplemental					
	Supplemental	72,092.93	14,623.15	.00	86,716.08
	Secured Defaulted Supplemental	3,066.40	650.47	.00	3,716.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		75,159.33	15,273.62	.00	90,432.95
Miscellaneous					
	Miscellaneous Payments	(33,079.71)	(7,015.90)	.00	(40,095.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(33,079.71)	(7,015.90)	.00	(40,095.61)
240.05 Adjusted Gross Tax Incremental Total		3,861,156.58	781,975.49	.00	4,643,132.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	758,407.38	154,389.75	.00	912,797.13
	Secured Unitary	4,451.43	.00	.00	4,451.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(14.84)	.00	.00	(14.84)
	Secured Defaulted Non-Unitary	24,708.40	5,241.36	.00	29,949.76
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		787,553.13	159,631.11	.00	947,184.24
Unsecured					
	Unsecured Current	17,599.36	3,733.33	.00	21,332.69
Total Unsecured		17,599.36	3,733.33	.00	21,332.69
Supplemental					
	Supplemental	(64,033.43)	(13,045.93)	.00	(77,079.36)
	Secured Defaulted Supplemental	7,672.54	1,627.57	.00	9,300.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(56,360.89)	(11,418.36)	.00	(67,779.25)
Miscellaneous					
	Miscellaneous Payments	62,756.24	12,803.53	.00	75,559.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		62,756.24	12,803.53	.00	75,559.77
240.06 Adjusted Gross Tax Incremental Total		811,547.84	164,749.61	.00	976,297.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	623,164.46	.00	.00	623,164.46
	Secured Unitary	3,207.79	.00	.00	3,207.79
	Secured PY Refund Non-Unitary	(13,206.51)	.00	.00	(13,206.51)
	Secured PY Refund Unitary	(10.50)	.00	.00	(10.50)
	Secured Defaulted Non-Unitary	38,183.81	.00	.00	38,183.81
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		651,339.58	.00	.00	651,339.58
Unsecured					
	Unsecured Current	(38,237.59)	.00	.00	(38,237.59)
Total Unsecured		(38,237.59)	.00	.00	(38,237.59)
Supplemental					
	Supplemental	35,978.68	.00	.00	35,978.68
	Secured Defaulted Supplemental	528.49	.00	.00	528.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,507.17	.00	.00	36,507.17
Miscellaneous					
	Miscellaneous Payments	(2,883.34)	.00	.00	(2,883.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,883.34)	.00	.00	(2,883.34)
240.07					
Adjusted Gross Tax					
Incremental Total		646,725.82	.00	.00	646,725.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,562,633.24	.00	.00	1,562,633.24
	Secured Unitary	21,105.00	.00	.00	21,105.00
	Secured PY Refund Non-Unitary	(4,288.35)	.00	.00	(4,288.35)
	Secured PY Refund Unitary	(99.72)	.00	.00	(99.72)
	Secured Defaulted Non-Unitary	27,306.24	.00	.00	27,306.24
	Secured Defaulted Unitary	5.07	.00	.00	5.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,606,661.48	.00	.00	1,606,661.48
Unsecured					
	Unsecured Current	89,449.18	.00	.00	89,449.18
Total Unsecured		89,449.18	.00	.00	89,449.18
Supplemental					
	Supplemental	(4,042.08)	.00	.00	(4,042.08)
	Secured Defaulted Supplemental	5,920.14	.00	.00	5,920.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,878.06	.00	.00	1,878.06
Miscellaneous					
	Miscellaneous Payments	1,000.11	.00	.00	1,000.11
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,000.11	.00	.00	1,000.11
241.02					
Adjusted Gross Tax					
Incremental Total		1,698,988.83	.00	.00	1,698,988.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,642,962.43	.00	.00	1,642,962.43
	Secured Unitary	17,213.65	.00	.00	17,213.65
	Secured PY Refund Non-Unitary	(834.34)	.00	.00	(834.34)
	Secured PY Refund Unitary	(73.63)	.00	.00	(73.63)
	Secured Defaulted Non-Unitary	57,928.66	.00	.00	57,928.66
	Secured Defaulted Unitary	3.74	.00	.00	3.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,717,200.51	.00	.00	1,717,200.51
Unsecured					
	Unsecured Current	60,551.27	.00	.00	60,551.27
Total Unsecured		60,551.27	.00	.00	60,551.27
Supplemental					
	Supplemental	3,347.77	.00	.00	3,347.77
	Secured Defaulted Supplemental	1,277.72	.00	.00	1,277.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,625.49	.00	.00	4,625.49
Miscellaneous					
	Miscellaneous Payments	(1,066.18)	.00	.00	(1,066.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,066.18)	.00	.00	(1,066.18)
241.03					
	Adjusted Gross Tax				
Incremental Total		1,781,311.09	.00	.00	1,781,311.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,102,742.30	.00	.00	3,102,742.30
	Secured Unitary	40,445.35	.00	.00	40,445.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(189.84)	.00	.00	(189.84)
	Secured Defaulted Non-Unitary	3,781.40	.00	.00	3,781.40
	Secured Defaulted Unitary	9.65	.00	.00	9.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,146,788.86	.00	.00	3,146,788.86
Unsecured					
	Unsecured Current	237,678.87	.00	.00	237,678.87
Total Unsecured		237,678.87	.00	.00	237,678.87
Supplemental					
	Supplemental	57,415.47	.00	.00	57,415.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,415.47	.00	.00	57,415.47
Miscellaneous					
	Miscellaneous Payments	(6,395.93)	.00	.00	(6,395.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,395.93)	.00	.00	(6,395.93)
241.04					
	Adjusted Gross Tax				
Incremental Total		3,435,487.27	.00	.00	3,435,487.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	235,902.16	.00	.00	235,902.16
	Secured Unitary	1,674.47	.00	.00	1,674.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.91)	.00	.00	(5.91)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		237,571.02	.00	.00	237,571.02
Unsecured					
	Unsecured Current	24,952.35	.00	.00	24,952.35
Total Unsecured		24,952.35	.00	.00	24,952.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(140.28)	.00	.00	(140.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(140.28)	.00	.00	(140.28)
241.05					
Adjusted Gross Tax					
Incremental Total		262,383.09	.00	.00	262,383.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,407,070.45	.00	.00	3,407,070.45
	Secured Unitary	17,630.28	.00	.00	17,630.28
	Secured PY Refund Non-Unitary	(8,228.59)	.00	.00	(8,228.59)
	Secured PY Refund Unitary	(57.32)	.00	.00	(57.32)
	Secured Defaulted Non-Unitary	97,205.00	.00	.00	97,205.00
	Secured Defaulted Unitary	2.93	.00	.00	2.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,513,622.75	.00	.00	3,513,622.75
Unsecured					
	Unsecured Current	10,737.57	.00	.00	10,737.57
Total Unsecured		10,737.57	.00	.00	10,737.57
Supplemental					
	Supplemental	107,077.73	.00	.00	107,077.73
	Secured Defaulted Supplemental	11,310.43	.00	.00	11,310.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,388.16	.00	.00	118,388.16
Miscellaneous					
	Miscellaneous Payments	4,218.31	.00	.00	4,218.31
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,218.31	.00	.00	4,218.31
241.06 Adjusted Gross Tax Incremental Total		3,646,966.79	.00	.00	3,646,966.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,353,323.26	.00	.00	4,353,323.26
Secured Unitary	30,131.38	.00	.00	30,131.38
Secured PY Refund Non-Unitary	(1,195.19)	.00	.00	(1,195.19)
Secured PY Refund Unitary	(104.74)	.00	.00	(104.74)
Secured Defaulted Non-Unitary	80,227.92	.00	.00	80,227.92
Secured Defaulted Unitary	5.33	.00	.00	5.33
Secured Defaulted PY Non-Unitary	(378,522.40)	.00	.00	(378,522.40)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,083,865.56	.00	.00	4,083,865.56
Unsecured				
Unsecured Current	628,952.15	.00	.00	628,952.15
Total Unsecured	628,952.15	.00	.00	628,952.15
Supplemental				
Supplemental	323,866.79	.00	.00	323,866.79
Secured Defaulted Supplemental	6,637.29	.00	.00	6,637.29
Secured Defaulted Supplemental PY	(14,850.38)	.00	.00	(14,850.38)
Total Supplemental	315,653.70	.00	.00	315,653.70
Miscellaneous				
Miscellaneous Payments	(82,470.80)	.00	.00	(82,470.80)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(82,470.80)	.00	.00	(82,470.80)
249.03 Adjusted Gross Tax Incremental Total	4,946,000.61	.00	.00	4,946,000.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	566,140.78	.00	.00	566,140.78
	Secured Unitary	7,945.70	.00	.00	7,945.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(37.28)	.00	.00	(37.28)
	Secured Defaulted Non-Unitary	5,339.57	.00	.00	5,339.57
	Secured Defaulted Unitary	1.90	.00	.00	1.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		579,390.67	.00	.00	579,390.67
Unsecured					
	Unsecured Current	1,130.93	.00	.00	1,130.93
Total Unsecured		1,130.93	.00	.00	1,130.93
Supplemental					
	Supplemental	19,821.86	.00	.00	19,821.86
	Secured Defaulted Supplemental	1,173.35	.00	.00	1,173.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,995.21	.00	.00	20,995.21
Miscellaneous					
	Miscellaneous Payments	8,100.73	.00	.00	8,100.73
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,100.73	.00	.00	8,100.73
250.02					
Adjusted Gross Tax					
Incremental Total		609,617.54	.00	.00	609,617.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,938,986.01	.00	.00	2,938,986.01
	Secured Unitary	32,007.06	.00	.00	32,007.06
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	(141.17)	.00	.00	(141.17)
	Secured Defaulted Non-Unitary	12,610.32	.00	.00	12,610.32
	Secured Defaulted Unitary	7.19	.00	.00	7.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,983,413.41	.00	.00	2,983,413.41
Unsecured					
	Unsecured Current	217,443.83	.00	.00	217,443.83
Total Unsecured		217,443.83	.00	.00	217,443.83
Supplemental					
	Supplemental	19,203.35	.00	.00	19,203.35
	Secured Defaulted Supplemental	7,207.75	.00	.00	7,207.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,411.10	.00	.00	26,411.10
Miscellaneous					
	Miscellaneous Payments	(130,559.28)	.00	.00	(130,559.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(130,559.28)	.00	.00	(130,559.28)
250.03					
	Adjusted Gross Tax				
Incremental Total		3,096,709.06	.00	.00	3,096,709.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,499,197.05	.00	.00	12,499,197.05
	Secured Unitary	156,195.81	.00	.00	156,195.81
	Secured PY Refund Non-Unitary	(256,568.51)	.00	.00	(256,568.51)
	Secured PY Refund Unitary	(710.54)	.00	.00	(710.54)
	Secured Defaulted Non-Unitary	70,671.47	.00	.00	70,671.47
	Secured Defaulted Unitary	36.13	.00	.00	36.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,468,821.41	.00	.00	12,468,821.41
Unsecured					
	Unsecured Current	2,360,520.83	.00	.00	2,360,520.83
Total Unsecured		2,360,520.83	.00	.00	2,360,520.83
Supplemental					
	Supplemental	283,414.02	.00	.00	283,414.02
	Secured Defaulted Supplemental	8,478.12	.00	.00	8,478.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		291,892.14	.00	.00	291,892.14
Miscellaneous					
	Miscellaneous Payments	(4,587.57)	.00	.00	(4,587.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,587.57)	.00	.00	(4,587.57)
250.04					
Adjusted Gross Tax					
Incremental Total		15,116,646.81	.00	.00	15,116,646.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,408,792.28	.00	.00	15,408,792.28
Secured Unitary	158,221.87	.00	.00	158,221.87
Secured PY Refund Non-Unitary	(57,022.71)	.00	.00	(57,022.71)
Secured PY Refund Unitary	(694.09)	.00	.00	(694.09)
Secured Defaulted Non-Unitary	178,153.62	.00	.00	178,153.62
Secured Defaulted Unitary	35.31	.00	.00	35.31
Secured Defaulted PY Non-Unitary	(2,410.56)	.00	.00	(2,410.56)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,685,075.72	.00	.00	15,685,075.72
Unsecured				
Unsecured Current	2,338,868.71	.00	.00	2,338,868.71
Total Unsecured	2,338,868.71	.00	.00	2,338,868.71
Supplemental				
Supplemental	391,676.91	.00	.00	391,676.91
Secured Defaulted Supplemental	2,010.67	.00	.00	2,010.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	393,687.58	.00	.00	393,687.58
Miscellaneous				
Miscellaneous Payments	(174,967.65)	.00	.00	(174,967.65)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(174,967.65)	.00	.00	(174,967.65)
250.05 Adjusted Gross Tax Incremental Total	18,242,664.36	.00	.00	18,242,664.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,037,744.36	.00	.00	10,037,744.36
Secured Unitary	114,537.48	.00	.00	114,537.48
Secured PY Refund Non-Unitary	(157,381.03)	.00	.00	(157,381.03)
Secured PY Refund Unitary	(508.16)	.00	.00	(508.16)
Secured Defaulted Non-Unitary	15,218.02	.00	.00	15,218.02
Secured Defaulted Unitary	25.85	.00	.00	25.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,009,636.52	.00	.00	10,009,636.52
Unsecured				
Unsecured Current	1,715,770.80	.00	.00	1,715,770.80
Total Unsecured	1,715,770.80	.00	.00	1,715,770.80
Supplemental				
Supplemental	242,975.89	.00	.00	242,975.89
Secured Defaulted Supplemental	24,074.69	.00	.00	24,074.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	267,050.58	.00	.00	267,050.58
Miscellaneous				
Miscellaneous Payments	(74,454.05)	.00	.00	(74,454.05)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(74,454.05)	.00	.00	(74,454.05)
250.06 Adjusted Gross Tax Incremental Total	11,918,003.85	.00	.00	11,918,003.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	853,004.50	.00	.00	853,004.50
Secured Unitary	4,891.44	.00	.00	4,891.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(16.47)	.00	.00	(16.47)
Secured Defaulted Non-Unitary	24,900.12	.00	.00	24,900.12
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	882,780.44	.00	.00	882,780.44
Unsecured				
Unsecured Current	87,455.46	.00	.00	87,455.46
Total Unsecured	87,455.46	.00	.00	87,455.46
Supplemental				
Supplemental	46,999.70	.00	.00	46,999.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,999.70	.00	.00	46,999.70
Miscellaneous				
Miscellaneous Payments	131.85	.00	.00	131.85
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	131.85	.00	.00	131.85
250.07 Adjusted Gross Tax Incremental Total	1,017,367.45	.00	.00	1,017,367.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	239,224.17	.00	.00	239,224.17
	Secured Unitary	1,353.83	.00	.00	1,353.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.11)	.00	.00	(4.11)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.21	.00	.00	.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		240,574.10	.00	.00	240,574.10
Unsecured					
	Unsecured Current	41,268.36	.00	.00	41,268.36
Total Unsecured		41,268.36	.00	.00	41,268.36
Supplemental					
	Supplemental	16,634.24	.00	.00	16,634.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,634.24	.00	.00	16,634.24
Miscellaneous					
	Miscellaneous Payments	(.21)	.00	.00	(.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.21)	.00	.00	(.21)
250.08 Adjusted Gross Tax Incremental Total		298,476.49	.00	.00	298,476.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	265,075.48	.00	.00	265,075.48
	Secured Unitary	536.62	.00	.00	536.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.38)	.00	.00	(.38)
	Secured Defaulted Non-Unitary	246.90	.00	.00	246.90
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		265,858.64	.00	.00	265,858.64
Unsecured					
	Unsecured Current	(15,345.45)	.00	.00	(15,345.45)
Total Unsecured		(15,345.45)	.00	.00	(15,345.45)
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,141.42)	.00	.00	(1,141.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,141.42)	.00	.00	(1,141.42)
250.09					
Adjusted Gross Tax					
Incremental Total		249,371.77	.00	.00	249,371.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	139,796.33	.00	.00	139,796.33
	Secured Unitary	337.48	.00	.00	337.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.43)	.00	.00	(.43)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		140,133.41	.00	.00	140,133.41
Unsecured					
	Unsecured Current	65,471.11	.00	.00	65,471.11
Total Unsecured		65,471.11	.00	.00	65,471.11
Supplemental					
	Supplemental	3,677.36	.00	.00	3,677.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,677.36	.00	.00	3,677.36
Miscellaneous					
	Miscellaneous Payments	(.02)	.00	.00	(.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(.02)	.00	.00	(.02)
250.10 Adjusted Gross Tax Incremental Total		209,281.86	.00	.00	209,281.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,418,501.28	.00	.00	3,418,501.28
	Secured Unitary	28,613.75	.00	.00	28,613.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(110.50)	.00	.00	(110.50)
	Secured Defaulted Non-Unitary	8,231.89	.00	.00	8,231.89
	Secured Defaulted Unitary	5.62	.00	.00	5.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,455,242.04	.00	.00	3,455,242.04
Unsecured					
	Unsecured Current	342,864.71	.00	.00	342,864.71
Total Unsecured		342,864.71	.00	.00	342,864.71
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(35,627.97)	.00	.00	(35,627.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(35,627.97)	.00	.00	(35,627.97)
252.02					
Adjusted Gross Tax					
Incremental Total		3,762,478.78	.00	.00	3,762,478.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	141,543,977.30	.00	.00	141,543,977.30
Secured Unitary	739,870.91	.00	.00	739,870.91
Secured PY Refund Non-Unitary	(1,317,676.67)	.00	.00	(1,317,676.67)
Secured PY Refund Unitary	(2,387.02)	.00	.00	(2,387.02)
Secured Defaulted Non-Unitary	2,782,559.99	.00	.00	2,782,559.99
Secured Defaulted Unitary	121.43	.00	.00	121.43
Secured Defaulted PY Non-Unitary	(25,165.42)	.00	.00	(25,165.42)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	143,721,300.52	.00	.00	143,721,300.52
Unsecured				
Unsecured Current	6,359,907.92	.00	.00	6,359,907.92
Total Unsecured	6,359,907.92	.00	.00	6,359,907.92
Supplemental				
Supplemental	3,336,239.50	.00	.00	3,336,239.50
Secured Defaulted Supplemental	131,952.01	.00	.00	131,952.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,468,191.51	.00	.00	3,468,191.51
Miscellaneous				
Miscellaneous Payments	(2,820,847.20)	.00	.00	(2,820,847.20)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(2,820,847.20)	.00	.00	(2,820,847.20)
252.03 Adjusted Gross Tax Incremental Total	150,728,552.75	.00	.00	150,728,552.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

252.10 SANTA MONICA - O.P. # 1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,600,432.76	.00	.00	4,600,432.76
	Secured Unitary	35,148.32	.00	.00	35,148.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(136.88)	.00	.00	(136.88)
	Secured Defaulted Non-Unitary	144,860.70	.00	.00	144,860.70
	Secured Defaulted Unitary	6.95	.00	.00	6.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,780,311.85	.00	.00	4,780,311.85
Unsecured					
	Unsecured Current	5,848.71	.00	.00	5,848.71
Total Unsecured		5,848.71	.00	.00	5,848.71
Supplemental					
	Supplemental	51,151.84	.00	.00	51,151.84
	Secured Defaulted Supplemental	42,313.07	.00	.00	42,313.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,464.91	.00	.00	93,464.91
Miscellaneous					
	Miscellaneous Payments	7,973.29	.00	.00	7,973.29
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,973.29	.00	.00	7,973.29
252.10 Adjusted Gross Tax Incremental Total		4,887,598.76	.00	.00	4,887,598.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

252.11 SANTA MONICA - O.P. # 1-B

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	948,503.21	.00	.00	948,503.21
	Secured Unitary	9,178.86	.00	.00	9,178.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(41.03)	.00	.00	(41.03)
	Secured Defaulted Non-Unitary	6,857.64	.00	.00	6,857.64
	Secured Defaulted Unitary	2.09	.00	.00	2.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		964,500.77	.00	.00	964,500.77
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
Total Unsecured		(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	3,572.23	.00	.00	3,572.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,572.23	.00	.00	3,572.23
Miscellaneous					
	Miscellaneous Payments	1,579.89	.00	.00	1,579.89
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,579.89	.00	.00	1,579.89
252.11					
Adjusted Gross Tax					
Incremental Total		944,651.93	.00	.00	944,651.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,187,932.60	.00	.00	2,187,932.60
Secured Unitary	43,460.91	.00	.00	43,460.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(224.96)	.00	.00	(224.96)
Secured Defaulted Non-Unitary	22,911.31	.00	.00	22,911.31
Secured Defaulted Unitary	11.44	.00	.00	11.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,254,091.30	.00	.00	2,254,091.30
Unsecured				
Unsecured Current	42,070.72	.00	.00	42,070.72
Total Unsecured	42,070.72	.00	.00	42,070.72
Supplemental				
Supplemental	61,419.87	.00	.00	61,419.87
Secured Defaulted Supplemental	710.39	.00	.00	710.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,130.26	.00	.00	62,130.26
Miscellaneous				
Miscellaneous Payments	2,957.83	.00	.00	2,957.83
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	2,957.83	.00	.00	2,957.83
256.02 Adjusted Gross Tax Incremental Total	2,361,250.11	.00	.00	2,361,250.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,517,593.56	.00	.00	16,517,593.56
Secured Unitary	174,653.10	.00	.00	174,653.10
Secured PY Refund Non-Unitary	(27,354.53)	.00	.00	(27,354.53)
Secured PY Refund Unitary	(762.09)	.00	.00	(762.09)
Secured Defaulted Non-Unitary	540,648.46	.00	.00	540,648.46
Secured Defaulted Unitary	38.75	.00	.00	38.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,204,817.25	.00	.00	17,204,817.25
Unsecured				
Unsecured Current	1,036,242.83	.00	.00	1,036,242.83
Total Unsecured	1,036,242.83	.00	.00	1,036,242.83
Supplemental				
Supplemental	141,184.99	.00	.00	141,184.99
Secured Defaulted Supplemental	22,651.52	.00	.00	22,651.52
Secured Defaulted Supplemental PY	(3,903.01)	.00	.00	(3,903.01)
Total Supplemental	159,933.50	.00	.00	159,933.50
Miscellaneous				
Miscellaneous Payments	143,044.81	.00	.00	143,044.81
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	143,044.81	.00	.00	143,044.81
260.02 Adjusted Gross Tax Incremental Total	18,544,038.39	.00	.00	18,544,038.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,304,101.47	.00	.00	1,304,101.47
	Secured Unitary	6,537.88	.00	.00	6,537.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(21.26)	.00	.00	(21.26)
	Secured Defaulted Non-Unitary	324.05	.00	.00	324.05
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,310,943.22	.00	.00	1,310,943.22
Unsecured					
	Unsecured Current	23,493.43	.00	.00	23,493.43
Total Unsecured		23,493.43	.00	.00	23,493.43
Supplemental					
	Supplemental	91,548.69	.00	.00	91,548.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,548.69	.00	.00	91,548.69
Miscellaneous					
	Miscellaneous Payments	3,105.21	.00	.00	3,105.21
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,105.21	.00	.00	3,105.21
262.02					
	Adjusted Gross Tax				
Incremental Total		1,429,090.55	.00	.00	1,429,090.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,607,746.60	.00	.00	2,607,746.60
	Secured Unitary	14,691.20	.00	.00	14,691.20
	Secured PY Refund Non-Unitary	(7,020.84)	.00	.00	(7,020.84)
	Secured PY Refund Unitary	(46.98)	.00	.00	(46.98)
	Secured Defaulted Non-Unitary	188,159.52	.00	.00	188,159.52
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,803,531.90	.00	.00	2,803,531.90
Unsecured					
	Unsecured Current	523,774.83	.00	.00	523,774.83
Total Unsecured		523,774.83	.00	.00	523,774.83
Supplemental					
	Supplemental	131,382.59	.00	.00	131,382.59
	Secured Defaulted Supplemental	9,652.90	.00	.00	9,652.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		141,035.49	.00	.00	141,035.49
Miscellaneous					
	Miscellaneous Payments	388.82	.00	.00	388.82
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		388.82	.00	.00	388.82
262.03 Adjusted Gross Tax Incremental Total		3,468,731.04	.00	.00	3,468,731.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,579,268.84	.00	.00	8,579,268.84
	Secured Unitary	43,758.46	.00	.00	43,758.46
	Secured PY Refund Non-Unitary	(97,776.07)	.00	.00	(97,776.07)
	Secured PY Refund Unitary	(138.39)	.00	.00	(138.39)
	Secured Defaulted Non-Unitary	92,448.58	.00	.00	92,448.58
	Secured Defaulted Unitary	7.04	.00	.00	7.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,617,568.46	.00	.00	8,617,568.46
Unsecured					
	Unsecured Current	160,058.64	.00	.00	160,058.64
Total Unsecured		160,058.64	.00	.00	160,058.64
Supplemental					
	Supplemental	444,801.87	.00	.00	444,801.87
	Secured Defaulted Supplemental	9,771.48	.00	.00	9,771.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		454,573.35	.00	.00	454,573.35
Miscellaneous					
	Miscellaneous Payments	4,912.65	.00	.00	4,912.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,912.65	.00	.00	4,912.65
262.04 Adjusted Gross Tax Incremental Total		9,237,113.10	.00	.00	9,237,113.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,985,950.80	.00	.00	10,985,950.80
	Secured Unitary	195,545.96	.00	.00	195,545.96
	Secured PY Refund Non-Unitary	(285,209.56)	.00	.00	(285,209.56)
	Secured PY Refund Unitary	(968.11)	.00	.00	(968.11)
	Secured Defaulted Non-Unitary	809,615.12	.00	.00	809,615.12
	Secured Defaulted Unitary	49.24	.00	.00	49.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,704,983.45	.00	.00	11,704,983.45
Unsecured					
	Unsecured Current	2,096,816.96	.00	.00	2,096,816.96
Total Unsecured		2,096,816.96	.00	.00	2,096,816.96
Supplemental					
	Supplemental	336,026.38	.00	.00	336,026.38
	Secured Defaulted Supplemental	20,049.02	.00	.00	20,049.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		356,075.40	.00	.00	356,075.40
Miscellaneous					
	Miscellaneous Payments	(48,412.89)	.00	.00	(48,412.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(48,412.89)	.00	.00	(48,412.89)
264.02					
Adjusted Gross Tax					
Incremental Total		14,109,462.92	.00	.00	14,109,462.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

264.04 SOUTH GATE - RP #1 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	725,171.54	.00	.00	725,171.54
	Secured Unitary	3,741.02	.00	.00	3,741.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(10.74)	.00	.00	(10.74)
	Secured Defaulted Non-Unitary	8,135.13	.00	.00	8,135.13
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		737,037.49	.00	.00	737,037.49
Unsecured					
	Unsecured Current	53,519.23	.00	.00	53,519.23
Total Unsecured		53,519.23	.00	.00	53,519.23
Supplemental					
	Supplemental	51,949.88	.00	.00	51,949.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,949.88	.00	.00	51,949.88
Miscellaneous					
	Miscellaneous Payments	(140.52)	.00	.00	(140.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(140.52)	.00	.00	(140.52)
264.04					
Adjusted Gross Tax					
Incremental Total		842,366.08	.00	.00	842,366.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,423,851.05	.00	.00	2,423,851.05
	Secured Unitary	10,525.13	.00	.00	10,525.13
	Secured PY Refund Non-Unitary	(130,509.77)	.00	.00	(130,509.77)
	Secured PY Refund Unitary	(23.81)	.00	.00	(23.81)
	Secured Defaulted Non-Unitary	160,233.39	.00	.00	160,233.39
	Secured Defaulted Unitary	1.20	.00	.00	1.20
	Secured Defaulted PY Non-Unitary	(5,254.04)	.00	.00	(5,254.04)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,458,823.15	.00	.00	2,458,823.15
Unsecured					
	Unsecured Current	989,192.97	.00	.00	989,192.97
Total Unsecured		989,192.97	.00	.00	989,192.97
Supplemental					
	Supplemental	146,435.78	.00	.00	146,435.78
	Secured Defaulted Supplemental	15,989.95	.00	.00	15,989.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		162,425.73	.00	.00	162,425.73
Miscellaneous					
	Miscellaneous Payments	18,093.23	.00	.00	18,093.23
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		18,093.23	.00	.00	18,093.23
264.05 Adjusted Gross Tax Incremental Total		3,628,535.08	.00	.00	3,628,535.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	777,840.52	.00	.00	777,840.52
	Secured Unitary	68,359.94	.00	.00	68,359.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(394.50)	.00	.00	(394.50)
	Secured Defaulted Non-Unitary	8,369.89	.00	.00	8,369.89
	Secured Defaulted Unitary	20.07	.00	.00	20.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		854,195.92	.00	.00	854,195.92
Unsecured					
	Unsecured Current	37,048.94	.00	.00	37,048.94
Total Unsecured		37,048.94	.00	.00	37,048.94
Supplemental					
	Supplemental	97,200.16	.00	.00	97,200.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,200.16	.00	.00	97,200.16
Miscellaneous					
	Miscellaneous Payments	115.78	.00	.00	115.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		115.78	.00	.00	115.78
268.02 Adjusted Gross Tax Incremental Total		988,560.80	.00	.00	988,560.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,450,482.66	.00	.00	1,450,482.66
	Secured Unitary	16,312.95	.00	.00	16,312.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(73.92)	.00	.00	(73.92)
	Secured Defaulted Non-Unitary	229,211.38	.00	.00	229,211.38
	Secured Defaulted Unitary	3.76	.00	.00	3.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,695,936.83	.00	.00	1,695,936.83
Unsecured					
	Unsecured Current	94,879.74	.00	.00	94,879.74
Total Unsecured		94,879.74	.00	.00	94,879.74
Supplemental					
	Supplemental	93,420.26	.00	.00	93,420.26
	Secured Defaulted Supplemental	8,141.72	.00	.00	8,141.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		101,561.98	.00	.00	101,561.98
Miscellaneous					
	Miscellaneous Payments	(1,514.25)	.00	.00	(1,514.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,514.25)	.00	.00	(1,514.25)
270.02					
	Adjusted Gross Tax				
Incremental Total		1,890,864.30	.00	.00	1,890,864.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	708,112.27	.00	.00	708,112.27
	Secured Unitary	9,743.75	.00	.00	9,743.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(44.36)	.00	.00	(44.36)
	Secured Defaulted Non-Unitary	4,788.12	.00	.00	4,788.12
	Secured Defaulted Unitary	2.26	.00	.00	2.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		722,602.04	.00	.00	722,602.04
Unsecured					
	Unsecured Current	150,759.84	.00	.00	150,759.84
Total Unsecured		150,759.84	.00	.00	150,759.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(11,885.24)	.00	.00	(11,885.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11,885.24)	.00	.00	(11,885.24)
272.03					
Adjusted Gross Tax					
Incremental Total		861,476.64	.00	.00	861,476.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,217,011.99	.00	.00	2,217,011.99
Secured Unitary	191,681.95	.00	.00	191,681.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1,102.43)	.00	.00	(1,102.43)
Secured Defaulted Non-Unitary	20,674.87	.00	.00	20,674.87
Secured Defaulted Unitary	56.08	.00	.00	56.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,428,322.46	.00	.00	2,428,322.46
Unsecured				
Unsecured Current	198,335.85	.00	.00	198,335.85
Total Unsecured	198,335.85	.00	.00	198,335.85
Supplemental				
Supplemental	22,934.21	.00	.00	22,934.21
Secured Defaulted Supplemental	9,216.52	.00	.00	9,216.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,150.73	.00	.00	32,150.73
Miscellaneous				
Miscellaneous Payments	(20,724.11)	.00	.00	(20,724.11)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(20,724.11)	.00	.00	(20,724.11)
272.05 Adjusted Gross Tax Incremental Total	2,638,084.93	.00	.00	2,638,084.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

272.06 TORRANCE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,948,692.85	.00	.00	6,948,692.85
	Secured Unitary	48,183.30	.00	.00	48,183.30
	Secured PY Refund Non-Unitary	(315,084.62)	.00	.00	(315,084.62)
	Secured PY Refund Unitary	(169.36)	.00	.00	(169.36)
	Secured Defaulted Non-Unitary	69,768.32	.00	.00	69,768.32
	Secured Defaulted Unitary	8.62	.00	.00	8.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,751,399.11	.00	.00	6,751,399.11
Unsecured					
	Unsecured Current	208,405.25	.00	.00	208,405.25
Total Unsecured		208,405.25	.00	.00	208,405.25
Supplemental					
	Supplemental	37,092.30	.00	.00	37,092.30
	Secured Defaulted Supplemental	819.17	.00	.00	819.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,911.47	.00	.00	37,911.47
Miscellaneous					
	Miscellaneous Payments	(76,121.63)	.00	.00	(76,121.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(76,121.63)	.00	.00	(76,121.63)
272.06					
Adjusted Gross Tax					
Incremental Total		6,921,594.20	.00	.00	6,921,594.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

276.02 VERNON - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	25,141,818.23	.00	.00	25,141,818.23
Secured Unitary	134,376.95	.00	.00	134,376.95
Secured PY Refund Non-Unitary	(124,807.94)	.00	.00	(124,807.94)
Secured PY Refund Unitary	(424.25)	.00	.00	(424.25)
Secured Defaulted Non-Unitary	558,682.36	.00	.00	558,682.36
Secured Defaulted Unitary	21.57	.00	.00	21.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	25,709,666.92	.00	.00	25,709,666.92
Unsecured				
Unsecured Current	4,202,626.92	.00	.00	4,202,626.92
Total Unsecured	4,202,626.92	.00	.00	4,202,626.92
Supplemental				
Supplemental	1,389,943.24	.00	.00	1,389,943.24
Secured Defaulted Supplemental	18,447.27	.00	.00	18,447.27
Secured Defaulted Supplemental PY	(6,322.56)	.00	.00	(6,322.56)
Total Supplemental	1,402,067.95	.00	.00	1,402,067.95
Miscellaneous				
Miscellaneous Payments	(291,990.53)	.00	.00	(291,990.53)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(291,990.53)	.00	.00	(291,990.53)
276.02				
Adjusted Gross Tax				
Incremental Total	31,022,371.26	.00	.00	31,022,371.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,694,693.07	.00	.00	2,694,693.07
	Secured Unitary	12,139.16	.00	.00	12,139.16
	Secured PY Refund Non-Unitary	(3.59)	.00	.00	(3.59)
	Secured PY Refund Unitary	(35.73)	.00	.00	(35.73)
	Secured Defaulted Non-Unitary	24,208.05	.00	.00	24,208.05
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,731,002.77	.00	.00	2,731,002.77
Unsecured					
	Unsecured Current	460,733.43	.00	.00	460,733.43
Total Unsecured		460,733.43	.00	.00	460,733.43
Supplemental					
	Supplemental	79,235.36	.00	.00	79,235.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,235.36	.00	.00	79,235.36
Miscellaneous					
	Miscellaneous Payments	(192.62)	.00	.00	(192.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(192.62)	.00	.00	(192.62)
276.03					
Adjusted Gross Tax					
Incremental Total		3,270,778.94	.00	.00	3,270,778.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	33,852,881.80	.00	.00	33,852,881.80
	Secured Unitary	486,077.15	.00	.00	486,077.15
	Secured PY Refund Non-Unitary	(28,354.16)	.00	.00	(28,354.16)
	Secured PY Refund Unitary	(2,360.00)	.00	.00	(2,360.00)
	Secured Defaulted Non-Unitary	295,197.94	.00	.00	295,197.94
	Secured Defaulted Unitary	120.06	.00	.00	120.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		34,603,562.79	.00	.00	34,603,562.79
Unsecured					
	Unsecured Current	297,859.28	.00	.00	297,859.28
Total Unsecured		297,859.28	.00	.00	297,859.28
Supplemental					
	Supplemental	262,629.41	.00	.00	262,629.41
	Secured Defaulted Supplemental	27,186.74	.00	.00	27,186.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		289,816.15	.00	.00	289,816.15
Miscellaneous					
	Miscellaneous Payments	219,135.72	.00	.00	219,135.72
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		219,135.72	.00	.00	219,135.72
278.02					
Adjusted Gross Tax					
Incremental Total		35,410,373.94	.00	.00	35,410,373.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,079,055.78	.00	.00	9,079,055.78
	Secured Unitary	86,079.45	.00	.00	86,079.45
	Secured PY Refund Non-Unitary	(31,524.12)	.00	.00	(31,524.12)
	Secured PY Refund Unitary	(374.27)	.00	.00	(374.27)
	Secured Defaulted Non-Unitary	296,766.09	.00	.00	296,766.09
	Secured Defaulted Unitary	19.03	.00	.00	19.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,430,021.96	.00	.00	9,430,021.96
Unsecured					
	Unsecured Current	453,952.26	.00	.00	453,952.26
Total Unsecured		453,952.26	.00	.00	453,952.26
Supplemental					
	Supplemental	203,402.04	.00	.00	203,402.04
	Secured Defaulted Supplemental	18,963.59	.00	.00	18,963.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		222,365.63	.00	.00	222,365.63
Miscellaneous					
	Miscellaneous Payments	(16,875.46)	.00	.00	(16,875.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,875.46)	.00	.00	(16,875.46)
280.03					
	Adjusted Gross Tax				
Incremental Total		10,089,464.39	.00	.00	10,089,464.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,277,066.80	.00	.00	4,277,066.80
	Secured Unitary	33,901.54	.00	.00	33,901.54
	Secured PY Refund Non-Unitary	(1,700.00)	.00	.00	(1,700.00)
	Secured PY Refund Unitary	(131.73)	.00	.00	(131.73)
	Secured Defaulted Non-Unitary	94.34	.00	.00	94.34
	Secured Defaulted Unitary	6.70	.00	.00	6.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,309,237.65	.00	.00	4,309,237.65
Unsecured					
	Unsecured Current	244,904.36	.00	.00	244,904.36
Total Unsecured		244,904.36	.00	.00	244,904.36
Supplemental					
	Supplemental	53,388.96	.00	.00	53,388.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,388.96	.00	.00	53,388.96
Miscellaneous					
	Miscellaneous Payments	(352.88)	.00	.00	(352.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(352.88)	.00	.00	(352.88)
280.04 Adjusted Gross Tax Incremental Total		4,607,178.09	.00	.00	4,607,178.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,685,337.73	.00	.00	4,685,337.73
	Secured Unitary	69,558.51	.00	.00	69,558.51
	Secured PY Refund Non-Unitary	(1,116.00)	.00	.00	(1,116.00)
	Secured PY Refund Unitary	(331.92)	.00	.00	(331.92)
	Secured Defaulted Non-Unitary	107,464.98	.00	.00	107,464.98
	Secured Defaulted Unitary	16.87	.00	.00	16.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,860,930.17	.00	.00	4,860,930.17
Unsecured					
	Unsecured Current	214,597.97	.00	.00	214,597.97
Total Unsecured		214,597.97	.00	.00	214,597.97
Supplemental					
	Supplemental	108,867.99	.00	.00	108,867.99
	Secured Defaulted Supplemental	872.89	.00	.00	872.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,740.88	.00	.00	109,740.88
Miscellaneous					
	Miscellaneous Payments	35,902.45	.00	.00	35,902.45
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		35,902.45	.00	.00	35,902.45
280.05 Adjusted Gross Tax Incremental Total		5,221,171.47	.00	.00	5,221,171.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,558,125.33	.00	.00	8,558,125.33
	Secured Unitary	47,269.20	.00	.00	47,269.20
	Secured PY Refund Non-Unitary	(19,870.73)	.00	.00	(19,870.73)
	Secured PY Refund Unitary	(159.67)	.00	.00	(159.67)
	Secured Defaulted Non-Unitary	55,239.03	.00	.00	55,239.03
	Secured Defaulted Unitary	8.12	.00	.00	8.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,640,611.28	.00	.00	8,640,611.28
Unsecured					
	Unsecured Current	147,793.12	.00	.00	147,793.12
Total Unsecured		147,793.12	.00	.00	147,793.12
Supplemental					
	Supplemental	210,169.83	.00	.00	210,169.83
	Secured Defaulted Supplemental	2,278.85	.00	.00	2,278.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		212,448.68	.00	.00	212,448.68
Miscellaneous					
	Miscellaneous Payments	25,371.36	.00	.00	25,371.36
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		25,371.36	.00	.00	25,371.36
280.06 Adjusted Gross Tax Incremental Total		9,026,224.44	.00	.00	9,026,224.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	559,234.62	.00	.00	559,234.62
	Secured Unitary	2,171.96	.00	.00	2,171.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.76)	.00	.00	(5.76)
	Secured Defaulted Non-Unitary	234,327.45	.00	.00	234,327.45
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		795,728.57	.00	.00	795,728.57
Unsecured					
	Unsecured Current	18,147.99	.00	.00	18,147.99
Total Unsecured		18,147.99	.00	.00	18,147.99
Supplemental					
	Supplemental	3,665.00	.00	.00	3,665.00
	Secured Defaulted Supplemental	61,385.30	.00	.00	61,385.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		65,050.30	.00	.00	65,050.30
Miscellaneous					
	Miscellaneous Payments	2,095.39	.00	.00	2,095.39
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,095.39	.00	.00	2,095.39
280.07 Adjusted Gross Tax Incremental Total		881,022.25	.00	.00	881,022.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,899,088.27	.00	.00	3,899,088.27
	Secured Unitary	23,476.33	.00	.00	23,476.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(78.55)	.00	.00	(78.55)
	Secured Defaulted Non-Unitary	138,784.73	.00	.00	138,784.73
	Secured Defaulted Unitary	3.98	.00	.00	3.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,061,274.76	.00	.00	4,061,274.76
Unsecured					
	Unsecured Current	56,159.62	.00	.00	56,159.62
Total Unsecured		56,159.62	.00	.00	56,159.62
Supplemental					
	Supplemental	55,748.59	.00	.00	55,748.59
	Secured Defaulted Supplemental	900.47	.00	.00	900.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,649.06	.00	.00	56,649.06
Miscellaneous					
	Miscellaneous Payments	4,697.23	.00	.00	4,697.23
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,697.23	.00	.00	4,697.23
280.08 Adjusted Gross Tax Incremental Total		4,178,780.67	.00	.00	4,178,780.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,921,077.36	.00	.00	19,921,077.36
Secured Unitary	89,644.59	.00	.00	89,644.59
Secured PY Refund Non-Unitary	(57,311.10)	.00	.00	(57,311.10)
Secured PY Refund Unitary	(266.92)	.00	.00	(266.92)
Secured Defaulted Non-Unitary	679,405.08	.00	.00	679,405.08
Secured Defaulted Unitary	13.59	.00	.00	13.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,632,562.60	.00	.00	20,632,562.60
Unsecured				
Unsecured Current	1,196,998.96	.00	.00	1,196,998.96
Total Unsecured	1,196,998.96	.00	.00	1,196,998.96
Supplemental				
Supplemental	663,757.27	.00	.00	663,757.27
Secured Defaulted Supplemental	26,264.87	.00	.00	26,264.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	690,022.14	.00	.00	690,022.14
Miscellaneous				
Miscellaneous Payments	(15,919.47)	.00	.00	(15,919.47)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(15,919.47)	.00	.00	(15,919.47)
283.02 Adjusted Gross Tax Incremental Total	22,503,664.23	.00	.00	22,503,664.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,489,339.22	.00	.00	2,489,339.22
	Secured Unitary	33,157.92	.00	.00	33,157.92
	Secured PY Refund Non-Unitary	(32,781.82)	.00	.00	(32,781.82)
	Secured PY Refund Unitary	(157.13)	.00	.00	(157.13)
	Secured Defaulted Non-Unitary	53,867.11	.00	.00	53,867.11
	Secured Defaulted Unitary	7.99	.00	.00	7.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,543,433.29	.00	.00	2,543,433.29
Unsecured					
	Unsecured Current	81,365.70	.00	.00	81,365.70
Total Unsecured		81,365.70	.00	.00	81,365.70
Supplemental					
	Supplemental	58,016.82	.00	.00	58,016.82
	Secured Defaulted Supplemental	39,697.34	.00	.00	39,697.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,714.16	.00	.00	97,714.16
Miscellaneous					
	Miscellaneous Payments	(3,375.16)	.00	.00	(3,375.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,375.16)	.00	.00	(3,375.16)
284.05					
	Adjusted Gross Tax				
Incremental Total		2,719,137.99	.00	.00	2,719,137.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,452,738.59	.00	.00	2,452,738.59
Secured Unitary	39,737.76	.00	.00	39,737.76
Secured PY Refund Non-Unitary	(58,091.94)	.00	.00	(58,091.94)
Secured PY Refund Unitary	(198.90)	.00	.00	(198.90)
Secured Defaulted Non-Unitary	62,900.20	.00	.00	62,900.20
Secured Defaulted Unitary	10.11	.00	.00	10.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,497,095.82	.00	.00	2,497,095.82
Unsecured				
Unsecured Current	(41,751.08)	.00	.00	(41,751.08)
Total Unsecured	(41,751.08)	.00	.00	(41,751.08)
Supplemental				
Supplemental	(7,719.37)	.00	.00	(7,719.37)
Secured Defaulted Supplemental	12,315.92	.00	.00	12,315.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,596.55	.00	.00	4,596.55
Miscellaneous				
Miscellaneous Payments	(906.49)	.00	.00	(906.49)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(906.49)	.00	.00	(906.49)
284.08 Adjusted Gross Tax Incremental Total	2,459,034.80	.00	.00	2,459,034.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,153,477.87	.00	.00	5,153,477.87
	Secured Unitary	32,163.10	.00	.00	32,163.10
	Secured PY Refund Non-Unitary	(14,459.44)	.00	.00	(14,459.44)
	Secured PY Refund Unitary	(110.61)	.00	.00	(110.61)
	Secured Defaulted Non-Unitary	255,062.51	.00	.00	255,062.51
	Secured Defaulted Unitary	5.63	.00	.00	5.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,426,139.06	.00	.00	5,426,139.06
Unsecured					
	Unsecured Current	161,043.28	.00	.00	161,043.28
Total Unsecured		161,043.28	.00	.00	161,043.28
Supplemental					
	Supplemental	129,704.34	.00	.00	129,704.34
	Secured Defaulted Supplemental	21,157.83	.00	.00	21,157.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		150,862.17	.00	.00	150,862.17
Miscellaneous					
	Miscellaneous Payments	(11,237.66)	.00	.00	(11,237.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11,237.66)	.00	.00	(11,237.66)
284.09 Adjusted Gross Tax Incremental Total		5,726,806.85	.00	.00	5,726,806.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,416,562.82	.00	.00	5,416,562.82
Secured Unitary	27,691.22	.00	.00	27,691.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(85.65)	.00	.00	(85.65)
Secured Defaulted Non-Unitary	84,177.88	.00	.00	84,177.88
Secured Defaulted Unitary	4.35	.00	.00	4.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,528,350.62	.00	.00	5,528,350.62
Unsecured				
Unsecured Current	114,764.14	.00	.00	114,764.14
Total Unsecured	114,764.14	.00	.00	114,764.14
Supplemental				
Supplemental	140,916.61	.00	.00	140,916.61
Secured Defaulted Supplemental	12,446.61	.00	.00	12,446.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	153,363.22	.00	.00	153,363.22
Miscellaneous				
Miscellaneous Payments	3,381.13	.00	.00	3,381.13
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,381.13	.00	.00	3,381.13
284.11				
Adjusted Gross Tax				
Incremental Total	5,799,859.11	.00	.00	5,799,859.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,453,354.14	.00	.00	1,453,354.14
	Secured Unitary	1,583.86	.00	.00	1,583.86
	Secured PY Refund Non-Unitary	(31,799.64)	.00	.00	(31,799.64)
	Secured PY Refund Unitary	(4.48)	.00	.00	(4.48)
	Secured Defaulted Non-Unitary	13,900.47	.00	.00	13,900.47
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,437,034.59	.00	.00	1,437,034.59
Unsecured					
	Unsecured Current	1,477,473.28	.00	.00	1,477,473.28
Total Unsecured		1,477,473.28	.00	.00	1,477,473.28
Supplemental					
	Supplemental	297,580.14	.00	.00	297,580.14
	Secured Defaulted Supplemental	759.12	.00	.00	759.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		298,339.26	.00	.00	298,339.26
Miscellaneous					
	Miscellaneous Payments	(1,913.86)	.00	.00	(1,913.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,913.86)	.00	.00	(1,913.86)
284.14 Adjusted Gross Tax Incremental Total		3,210,933.27	.00	.00	3,210,933.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2020 - 2021
 Report Date: 08/05/2021

COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,250,241,479.61	38,660,297.69	.00	2,288,901,777.30
Secured Unitary	28,648,197.01	.00	.00	28,648,197.01
Secured PY Refund Non-Unitary	(26,811,071.65)	(626,572.52)	.00	(27,437,644.17)
Secured PY Refund Unitary	(136,770.28)	.00	.00	(136,770.28)
Secured Defaulted Non-Unitary	47,164,186.46	829,590.57	.00	47,993,777.03
Secured Defaulted Unitary	6,957.15	.00	.00	6,957.15
Secured Defaulted PY Non-Unitary	(642,313.41)	(2,718.09)	.00	(645,031.50)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,298,470,664.89	38,860,597.65	.00	2,337,331,262.54
Unsecured				
Unsecured Current	148,786,595.75	2,788,949.95	8,806,568.47	160,382,114.17
Total Unsecured	148,786,595.75	2,788,949.95	8,806,568.47	160,382,114.17
Supplemental				
Supplemental	72,418,490.09	788,138.80	.00	73,206,628.89
Secured Defaulted Supplemental	5,814,500.73	75,789.55	.00	5,890,290.28
Secured Defaulted Supplemental PY	(214,826.84)	(1,918.58)	.00	(216,745.42)
Total Supplemental	78,018,163.98	862,009.77	.00	78,880,173.75
Miscellaneous				
Miscellaneous Payments	(6,151,486.05)	(49,872.98)	9,646.45	(6,191,712.58)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(6,151,486.05)	(49,872.98)	9,646.45	(6,191,712.58)
Adjusted Gross Tax Incremental Total	2,519,123,938.57	42,461,684.39	8,816,214.92	2,570,401,837.88