

PROJECT AREA

AGENCY NAME: 36001006

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: ADELANTO - PROJ 76-1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$56,000	\$0	\$56,000
2) INCREMENT ASSESSED VALUATION	\$1,444,968	\$0	\$1,444,968
3) TOTAL ASSESSED VALUATION	\$1,500,968	\$0	\$1,500,968

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$16,282	\$0	\$16,282
12) TOTAL TAX INCREMENT ALLOCATED	\$16,282	\$0	\$16,282

PROJECT AREA

AGENCY NAME: 36001008

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: ADELANTO - PROJECT 80-1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$21,992,540	\$66,737	\$22,059,277
2) INCREMENT ASSESSED VALUATION	\$618,897,523	\$68,217,079	\$687,114,602
3) TOTAL ASSESSED VALUATION	\$640,890,063	\$68,283,816	\$709,173,879

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$1,173,045	\$0	\$1,173,045
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$11,025	\$0	\$11,025
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$248,879	\$0	\$248,879
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$1,432,949	\$0	\$1,432,949
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$5,577,102	\$0	\$5,577,102
12) TOTAL TAX INCREMENT ALLOCATED	\$7,010,051	\$0	\$7,010,051

PROJECT AREA

AGENCY NAME:

PROJECT AREA: ADELANTO - PROJECT 3

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$33,638,351	\$3,130,028	\$36,768,379
2) INCREMENT ASSESSED VALUATION	\$39,265,088	\$4,977,270	\$44,242,358
3) TOTAL ASSESSED VALUATION	\$72,903,439	\$8,107,298	\$81,010,737

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$444,000	\$0	\$444,000
12) TOTAL TAX INCREMENT ALLOCATED	\$444,000	\$0	\$444,000

PROJECT AREA

AGENCY NAME: 36053018

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: APPLE VALLEY PROJECT #2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$404,969,534	\$13,642,142	\$418,611,676
2) INCREMENT ASSESSED VALUATION	\$333,949,470	\$7,620,343	\$341,569,813
3) TOTAL ASSESSED VALUATION	\$738,919,004	\$21,262,485	\$760,181,489

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,300,912	\$0	\$3,300,912
12) TOTAL TAX INCREMENT ALLOCATED	\$3,300,912	\$0	\$3,300,912

PROJECT AREA

AGENCY NAME:

PROJECT AREA: BARSTOW - CENTRAL PROJECT AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$118,569,212	\$16,326,295	\$134,895,507
2) INCREMENT ASSESSED VALUATION	\$353,326,595	\$37,833,141	\$391,159,736
3) TOTAL ASSESSED VALUATION	\$471,895,807	\$54,159,436	\$526,055,243

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,873,417	\$0	\$3,873,417
12) TOTAL TAX INCREMENT ALLOCATED	\$3,873,417	\$0	\$3,873,417

PROJECT AREA

AGENCY NAME:

PROJECT AREA: BARSTOW - PROJECT 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$16,544,317	\$1,103,713	\$17,648,030
2) INCREMENT ASSESSED VALUATION	\$49,762,864	\$1,382,440	\$51,145,304
3) TOTAL ASSESSED VALUATION	\$66,307,181	\$2,486,153	\$68,793,334

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$487,995	\$0	\$487,995
12) TOTAL TAX INCREMENT ALLOCATED	\$487,995	\$0	\$487,995

PROJECT AREA

AGENCY NAME: 36082015

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: BIG BEAR LAKE - ORIGINAL

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$41,674,758	\$3,172,162	\$44,846,920
2) INCREMENT ASSESSED VALUATION	\$520,422,124	\$18,987,069	\$539,409,193
3) TOTAL ASSESSED VALUATION	\$562,096,882	\$22,159,231	\$584,256,113

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$43,360	\$0	\$43,360
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$127,281	\$0	\$127,281
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$170,641	\$0	\$170,641
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$5,137,781	\$0	\$5,137,781
12) TOTAL TAX INCREMENT ALLOCATED	\$5,308,422	\$0	\$5,308,422

PROJECT AREA

AGENCY NAME: 36082048

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: BIG BEAR LAKE - MOONRIDGE

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$12,965,264	\$2,804,918	\$15,770,182
2) INCREMENT ASSESSED VALUATION	\$92,438,366	\$1,658,016	\$94,096,382
3) TOTAL ASSESSED VALUATION	\$105,403,630	\$4,462,934	\$109,866,564

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$123,369	\$0	\$123,369
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$123,369	\$0	\$123,369
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$805,983	\$0	\$805,983
12) TOTAL TAX INCREMENT ALLOCATED	\$929,352	\$0	\$929,352

PROJECT AREA

AGENCY NAME:

PROJECT AREA: CEDAR GLEN

ASSESSED VALUATION

FISCAL YEAR ENDED JUNE 30, 2011

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$184,496,710	\$3,473,841	\$187,970,551
2) INCREMENT ASSESSED VALUATION	\$77,241,976	\$1,206,183-	\$76,035,793
3) TOTAL ASSESSED VALUATION	\$261,738,686	\$2,267,658	\$264,006,344

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$3,877	\$0	\$3,877
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$6,581	\$0	\$6,581
7) COMMUNITY COLLEGE DISTRICTS	\$1,363	\$0	\$1,363
8) SPECIAL DISTRICTS	\$9,461	\$0	\$9,461
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$21,282	\$0	\$21,282
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$733,681	\$0	\$733,681
12) TOTAL TAX INCREMENT ALLOCATED	\$754,963	\$0	\$754,963

PROJECT AREA

AGENCY NAME: 36150018

PROJECT AREA: CHINO - CENTRAL CITY PROJECT

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$40,886,148	\$6,719,541	\$47,605,689
2) INCREMENT ASSESSED VALUATION	\$612,676,925	\$52,372,043	\$665,048,968
3) TOTAL ASSESSED VALUATION	\$653,563,073	\$59,091,584	\$712,654,657

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$6,186,047	\$0	\$6,186,047
12) TOTAL TAX INCREMENT ALLOCATED	\$6,186,047	\$0	\$6,186,047

PROJECT AREA

AGENCY NAME: 36150003

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: CHINO - PROJECT AREA #2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$84,570,498	\$4,448,820	\$89,019,318
2) INCREMENT ASSESSED VALUATION	\$1,037,721,761	\$180,236,411	\$1,217,958,172
3) TOTAL ASSESSED VALUATION	\$1,122,292,259	\$184,685,231	\$1,306,977,490

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$12,903,477	\$0	\$12,903,477
12) TOTAL TAX INCREMENT ALLOCATED	\$12,903,477	\$0	\$12,903,477

PROJECT AREA

AGENCY NAME:

PROJECT AREA: COLTON - RANCHO/MILL

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$30,604,766	\$4,646,116	\$35,250,882
2) INCREMENT ASSESSED VALUATION	\$24,980,162	\$9,658,594	\$34,638,756
3) TOTAL ASSESSED VALUATION	\$55,584,928	\$14,304,710	\$69,889,638

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$323,529	\$0	\$323,529
12) TOTAL TAX INCREMENT ALLOCATED	\$323,529	\$0	\$323,529

PROJECT AREA

AGENCY NAME: 36183064

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: COLTON - SANTA ANA RIVER

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$9,305,478	\$471,940	\$9,777,418
2) INCREMENT ASSESSED VALUATION	\$220,380,188	\$42,963,755	\$263,343,943
3) TOTAL ASSESSED VALUATION	\$229,685,666	\$43,435,695	\$273,121,361

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$115,936	\$0	\$115,936
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$79,652	\$0	\$79,652
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$195,588	\$0	\$195,588
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$2,959,397	\$0	\$2,959,397
12) TOTAL TAX INCREMENT ALLOCATED	\$3,154,985	\$0	\$3,154,985

PROJECT AREA

AGENCY NAME: 36183021

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: COLTON - DOWNTOWN PROJECT AREA NO 1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$1,367,040	\$401,840	\$1,768,880
2) INCREMENT ASSESSED VALUATION	\$10,729,642	\$1,982,861	\$12,712,503
3) TOTAL ASSESSED VALUATION	\$12,096,682	\$2,384,701	\$14,481,383

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$184,629	\$0	\$184,629
12) TOTAL TAX INCREMENT ALLOCATED	\$184,629	\$0	\$184,629

PROJECT AREA

AGENCY NAME: 36183023

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: COLTON - DOWNTOWN PROJECT AREA NO 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$1,292,080	\$438,360	\$1,730,440
2) INCREMENT ASSESSED VALUATION	\$5,260,656	\$963,945	\$6,224,601
3) TOTAL ASSESSED VALUATION	\$6,552,736	\$1,402,305	\$7,955,041

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$61,528	\$0	\$61,528
12) TOTAL TAX INCREMENT ALLOCATED	\$61,528	\$0	\$61,528

PROJECT AREA

AGENCY NAME: 36183026

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: COLTON - COOLEY RANCH PROJ AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$2,241,220	\$3,800	\$2,245,020
2) INCREMENT ASSESSED VALUATION	\$292,964,961	\$56,877,136	\$349,842,097
3) TOTAL ASSESSED VALUATION	\$295,206,181	\$56,880,936	\$352,087,117

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,904,170	\$0	\$3,904,170
12) TOTAL TAX INCREMENT ALLOCATED	\$3,904,170	\$0	\$3,904,170

PROJECT AREA

AGENCY NAME: 36183081

PROJECT AREA: COLTON - WEST VALLEY

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$28,364,516	\$2,645,168	\$31,009,684
2) INCREMENT ASSESSED VALUATION	\$69,650,352	\$52,407,603	\$122,057,955
3) TOTAL ASSESSED VALUATION	\$98,014,868	\$55,052,771	\$153,067,639

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$30,419	\$0	\$30,419
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$28,906	\$0	\$28,906
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$59,325	\$0	\$59,325
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,466,257	\$0	\$1,466,257
12) TOTAL TAX INCREMENT ALLOCATED	\$1,525,582	\$0	\$1,525,582

PROJECT AREA

AGENCY NAME: 36183055

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: COLTON - MOUNT VERNON

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$28,484,672	\$4,415,904	\$32,900,576
2) INCREMENT ASSESSED VALUATION	\$104,755,974	\$2,391,184	\$107,147,158
3) TOTAL ASSESSED VALUATION	\$133,240,646	\$6,807,088	\$140,047,734

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,308,808	\$0	\$1,308,808
12) TOTAL TAX INCREMENT ALLOCATED	\$1,308,808	\$0	\$1,308,808

PROJECT AREA

AGENCY NAME: 36306021

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: FONTANA - DOWNTOWN (#1 & #2)

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$38,737,272	\$4,782,911	\$43,520,183
2) INCREMENT ASSESSED VALUATION	\$232,050,322	\$23,799,011	\$255,849,333
3) TOTAL ASSESSED VALUATION	\$270,787,594	\$28,581,922	\$299,369,516

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$82,404	\$0	\$82,404
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$69,375	\$0	\$69,375
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$151,779	\$0	\$151,779
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$2,059,232	\$0	\$2,059,232
12) TOTAL TAX INCREMENT ALLOCATED	\$2,211,011	\$0	\$2,211,011

PROJECT AREA

AGENCY NAME: 36306039

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: FONTANA - JURUPA HILLS

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$13,406,050	\$229,800	\$13,635,850
2) INCREMENT ASSESSED VALUATION	\$1,268,144,547	\$4,636,761	\$1,272,781,308
3) TOTAL ASSESSED VALUATION	\$1,281,550,597	\$4,866,561	\$1,286,417,158

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$1,910,268	\$0	\$1,910,268
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$546,470	\$0	\$546,470
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$2,456,738	\$0	\$2,456,738
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$11,774,497	\$0	\$11,774,497
12) TOTAL TAX INCREMENT ALLOCATED	\$14,231,235	\$0	\$14,231,235

PROJECT AREA

AGENCY NAME: 36306051

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: FONTANA - NORTH

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$54,786,193	\$1,432,484	\$56,218,677
2) INCREMENT ASSESSED VALUATION	\$4,947,555,943	\$127,441,834	\$5,074,997,777
3) TOTAL ASSESSED VALUATION	\$5,002,342,136	\$128,874,318	\$5,131,216,454

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$2,617,543	\$0	\$2,617,543
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$3	\$0	\$3
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$2,149,554	\$0	\$2,149,554
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$4,767,100	\$0	\$4,767,100
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$49,818,971	\$0	\$49,818,971
12) TOTAL TAX INCREMENT ALLOCATED	\$54,586,071	\$0	\$54,586,071

PROJECT AREA

AGENCY NAME: 36306064

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: FONTANA - S.W. INDUSTRIAL PARK

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$81,596,798	\$13,035,359	\$94,632,157
2) INCREMENT ASSESSED VALUATION	\$1,253,171,903	\$347,510,702	\$1,600,682,605
3) TOTAL ASSESSED VALUATION	\$1,334,768,701	\$360,546,061	\$1,695,314,762

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$217,123	\$0	\$217,123
5) CITIES	\$16,505	\$0	\$16,505
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$186,954	\$0	\$186,954
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$420,582	\$0	\$420,582
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$13,756,987	\$0	\$13,756,987
12) TOTAL TAX INCREMENT ALLOCATED	\$14,177,569	\$0	\$14,177,569

PROJECT AREA

AGENCY NAME:

PROJECT AREA: FONTANA - SIERRA CORRIDOR COMM

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$397,588,365	\$19,445,835	\$417,034,200
2) INCREMENT ASSESSED VALUATION	\$806,904,307	\$72,316,093	\$879,220,400
3) TOTAL ASSESSED VALUATION	\$1,204,492,672	\$91,761,928	\$1,296,254,600

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$9,592,845	\$0	\$9,592,845
12) TOTAL TAX INCREMENT ALLOCATED	\$9,592,845	\$0	\$9,592,845

PROJECT AREA

AGENCY NAME:

PROJECT AREA: HESPERIA - AREA 1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$1,464,168,050	\$56,882,691	\$1,521,050,741
2) INCREMENT ASSESSED VALUATION	\$1,727,513,365	\$78,846,452	\$1,806,359,817
3) TOTAL ASSESSED VALUATION	\$3,191,681,415	\$135,729,143	\$3,327,410,558

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$18,088,010	\$0	\$18,088,010
12) TOTAL TAX INCREMENT ALLOCATED	\$18,088,010	\$0	\$18,088,010

PROJECT AREA

AGENCY NAME: 36337018

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: GRAND TERRACE - ORIGINAL

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$132,792,111	\$5,043,200	\$137,835,311
2) INCREMENT ASSESSED VALUATION	\$610,326,599	\$18,190,406	\$628,517,005
3) TOTAL ASSESSED VALUATION	\$743,118,710	\$23,233,606	\$766,352,316

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$814,220	\$0	\$814,220
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$41,808	\$0	\$41,808
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$2,093,561	\$0	\$2,093,561
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$2,949,589	\$0	\$2,949,589
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,521,671	\$0	\$4,521,671
12) TOTAL TAX INCREMENT ALLOCATED	\$7,471,260	\$0	\$7,471,260

PROJECT AREA

AGENCY NAME:

PROJECT AREA: HESPERIA - AREA 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$122,875,948	\$2,076,944	\$124,952,892
2) INCREMENT ASSESSED VALUATION	\$154,671,120	\$4,917,064	\$159,588,184
3) TOTAL ASSESSED VALUATION	\$277,547,068	\$6,994,008	\$284,541,076

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,607,697	\$0	\$1,607,697
12) TOTAL TAX INCREMENT ALLOCATED	\$1,607,697	\$0	\$1,607,697

PROJECT AREA

AGENCY NAME: 36369001

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: HIGHLAND - AREA 1-PROPOSED

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$226,595,197	\$12,422,774	\$239,017,971
2) INCREMENT ASSESSED VALUATION	\$684,519,144	\$44,795,253	\$729,314,397
3) TOTAL ASSESSED VALUATION	\$911,114,341	\$57,218,027	\$968,332,368

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$8,228,927	\$0	\$8,228,927
12) TOTAL TAX INCREMENT ALLOCATED	\$8,228,927	\$0	\$8,228,927

PROJECT AREA

AGENCY NAME: 36467003

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: LOMA LINDA - AREA NO. 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$27,560,978	\$402,479	\$27,963,457
2) INCREMENT ASSESSED VALUATION	\$204,760,788	\$10,751,300	\$215,512,088
3) TOTAL ASSESSED VALUATION	\$232,321,766	\$11,153,779	\$243,475,545

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$2,635,724	\$0	\$2,635,724
12) TOTAL TAX INCREMENT ALLOCATED	\$2,635,724	\$0	\$2,635,724

PROJECT AREA

AGENCY NAME: 36467001

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: LOMA LINDA - AREA NO. 1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$70,338,489	\$3,068,280	\$73,406,769
2) INCREMENT ASSESSED VALUATION	\$392,613,501	\$13,976,558	\$406,590,059
3) TOTAL ASSESSED VALUATION	\$462,951,990	\$17,044,838	\$479,996,828

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$83,904	\$0	\$83,904
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$191,042	\$0	\$191,042
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$274,946	\$0	\$274,946
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,681,076	\$0	\$4,681,076
12) TOTAL TAX INCREMENT ALLOCATED	\$4,956,022	\$0	\$4,956,022

PROJECT AREA

AGENCY NAME: 36548001

PROJECT AREA: MONTCLAIR - AREA NO. 1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$981,000	\$158,080	\$1,139,080
2) INCREMENT ASSESSED VALUATION	\$8,172,613	\$2,378,372	\$10,550,985
3) TOTAL ASSESSED VALUATION	\$9,153,613	\$2,536,452	\$11,690,065

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$829,934	\$0	\$829,934
12) TOTAL TAX INCREMENT ALLOCATED	\$829,934	\$0	\$829,934

PROJECT AREA

AGENCY NAME: 36548003

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: MONTCLAIR - AREA NO. 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$410,140	\$0	\$410,140
2) INCREMENT ASSESSED VALUATION	\$27,197,590	\$23,457	\$27,221,047
3) TOTAL ASSESSED VALUATION	\$27,607,730	\$23,457	\$27,631,187

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$146,240	\$0	\$146,240
12) TOTAL TAX INCREMENT ALLOCATED	\$146,240	\$0	\$146,240

PROJECT AREA

AGENCY NAME: 36548005

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: MONTCLAIR - AREA NO. 3

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$74,196,751	\$13,593,280	\$87,790,031
2) INCREMENT ASSESSED VALUATION	\$459,098,279	\$66,613,671	\$525,711,950
3) TOTAL ASSESSED VALUATION	\$533,295,030	\$80,206,951	\$613,501,981

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$611,041	\$0	\$611,041
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$129,772	\$0	\$129,772
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$740,813	\$0	\$740,813
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,236,144	\$0	\$4,236,144
12) TOTAL TAX INCREMENT ALLOCATED	\$4,976,957	\$0	\$4,976,957

PROJECT AREA

AGENCY NAME: 36548007

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: MONTCLAIR - AREA NO. 4

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$20,864,058	\$4,110,620	\$24,974,678
2) INCREMENT ASSESSED VALUATION	\$191,607,696	\$8,782,571	\$200,390,267
3) TOTAL ASSESSED VALUATION	\$212,471,754	\$12,893,191	\$225,364,945

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$267,364	\$0	\$267,364
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$76,278	\$0	\$76,278
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$343,642	\$0	\$343,642
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,570,024	\$0	\$1,570,024
12) TOTAL TAX INCREMENT ALLOCATED	\$1,913,666	\$0	\$1,913,666

PROJECT AREA

AGENCY NAME: 36548009

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: MONTCLAIR - AREA NO. 5

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$129,302,496	\$12,976,765	\$142,279,261
2) INCREMENT ASSESSED VALUATION	\$389,931,326	\$14,023,049	\$403,954,375
3) TOTAL ASSESSED VALUATION	\$519,233,822	\$26,999,814	\$546,233,636

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$84	\$83,110	\$83,194
7) COMMUNITY COLLEGE DISTRICTS	\$10	\$10,178	\$10,188
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$94	\$93,288	\$93,382
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,022,769	\$0	\$3,929,481
12) TOTAL TAX INCREMENT ALLOCATED	\$4,022,863	\$0	\$4,022,863

PROJECT AREA

AGENCY NAME: 36548100

PROJECT AREA: MONTCLAIR - MISSION BLVD

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$88,615,178	\$6,373,410	\$94,988,588
2) INCREMENT ASSESSED VALUATION	\$78,923,639	\$4,378,487	\$83,302,126
3) TOTAL ASSESSED VALUATION	\$167,538,817	\$10,751,897	\$178,290,714

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$787,098	\$0	\$787,098
12) TOTAL TAX INCREMENT ALLOCATED	\$787,098	\$0	\$787,098

PROJECT AREA

AGENCY NAME: 36578040

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: NEEDLES - TOWN CENTER

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$29,092,888	\$3,860,542	\$32,953,430
2) INCREMENT ASSESSED VALUATION	\$44,743,326	\$5,018,469	\$49,761,795
3) TOTAL ASSESSED VALUATION	\$73,836,214	\$8,879,011	\$82,715,225

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$11,927	\$0	\$11,927
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$11,927	\$0	\$11,927
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$452,181	\$0	\$452,181
12) TOTAL TAX INCREMENT ALLOCATED	\$464,108	\$0	\$464,108

PROJECT AREA

AGENCY NAME: 36602001

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: ONTARIO - AREA NO. 1

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$80,502,144	\$4,762,880	\$85,265,024
2) INCREMENT ASSESSED VALUATION	\$3,317,537,218	\$758,536,328	\$4,076,073,546
3) TOTAL ASSESSED VALUATION	\$3,398,039,362	\$763,299,208	\$4,161,338,570

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$136,432	\$0	\$136,432
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$25,703	\$0	\$25,703
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$162,135	\$0	\$162,135
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$38,263,088	\$0	\$38,263,088
12) TOTAL TAX INCREMENT ALLOCATED	\$38,425,223	\$0	\$38,425,223

PROJECT AREA

AGENCY NAME: 36602003

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: ONTARIO - AREA NO. 2

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$103,825,981	\$18,843,785	\$122,669,766
2) INCREMENT ASSESSED VALUATION	\$443,061,591	\$14,800,533	\$457,862,124
3) TOTAL ASSESSED VALUATION	\$546,887,572	\$33,644,318	\$580,531,890

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$446,788	\$0	\$446,788
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$84,212	\$0	\$84,212
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$531,000	\$0	\$531,000
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,076,180	\$0	\$4,076,180
12) TOTAL TAX INCREMENT ALLOCATED	\$4,607,180	\$0	\$4,607,180

PROJECT AREA

AGENCY NAME: 36602018

PROJECT AREA: ONTARIO - CENTER CITY

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$80,528,872	\$11,173,546	\$91,702,418
2) INCREMENT ASSESSED VALUATION	\$294,482,004	\$19,291,361	\$313,773,365
3) TOTAL ASSESSED VALUATION	\$375,010,876	\$30,464,907	\$405,475,783

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING	H&S CODE	H&S CODE	TOTAL
AGENCIES PURSUANT TO:	33401	33676	
4) COUNTY	\$124,247	\$0	\$124,247
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$93,664	\$0	\$93,664
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$217,911	\$0	\$217,911
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,213,950	\$0	\$3,213,950
12) TOTAL TAX INCREMENT ALLOCATED	\$3,431,861	\$0	\$3,431,861

PROJECT AREA

AGENCY NAME: 36602020

PROJECT AREA: ONTARIO - CIMARRON

ASSESSED VALUATION

FISCAL YEAR ENDED JUNE 30, 2011

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$362,743,205	\$16,660	\$362,759,865
2) INCREMENT ASSESSED VALUATION	\$138,458,475	\$31,485,335	\$169,943,810
3) TOTAL ASSESSED VALUATION	\$501,201,680	\$31,501,995	\$532,703,675

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$212,588	\$0	\$212,588
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$61,148	\$0	\$61,148
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$43,050	\$0	\$43,050
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$316,786	\$0	\$316,786
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,368,836	\$0	\$1,368,836
12) TOTAL TAX INCREMENT ALLOCATED	\$1,685,622	\$0	\$1,685,622

PROJECT AREA

AGENCY NAME:

PROJECT AREA: ONTARIO - GUASTI

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$26,728,732	\$4,263,345	\$30,992,077
2) INCREMENT ASSESSED VALUATION	\$67,122,749	\$9,938,044	\$77,060,793
3) TOTAL ASSESSED VALUATION	\$93,851,481	\$14,201,389	\$108,052,870

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$771,238	\$0	\$771,238
12) TOTAL TAX INCREMENT ALLOCATED	\$771,238	\$0	\$771,238

PROJECT AREA

AGENCY NAME: 36708061

PROJECT AREA: RANCHO CUCAMONGA - RANCHO AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$262,039,111	\$36,878,900	\$298,918,011
2) INCREMENT ASSESSED VALUATION	\$8,081,893,770	\$927,978,204	\$9,009,871,974
3) TOTAL ASSESSED VALUATION	\$8,343,932,881	\$964,857,104	\$9,308,789,985

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$2,412,583	\$0	\$2,412,583
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$2,412,583	\$0	\$2,412,583
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$84,630,902	\$0	\$84,630,902
12) TOTAL TAX INCREMENT ALLOCATED	\$87,043,485	\$0	\$87,043,485

PROJECT AREA

AGENCY NAME: 36714021

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: REDLANDS - NORTH REVITALIZATION

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$270,297,213	\$17,822,613	\$288,119,826
2) INCREMENT ASSESSED VALUATION	\$433,234,613	\$81,397,838	\$514,632,451
3) TOTAL ASSESSED VALUATION	\$703,531,826	\$99,220,451	\$802,752,277

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$7,466,018	\$0	\$7,466,018
12) TOTAL TAX INCREMENT ALLOCATED	\$7,466,018	\$0	\$7,466,018

PROJECT AREA

AGENCY NAME:

PROJECT AREA: UPLAND - TOWN CENTER AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$129,839,674	\$0	\$129,839,674
2) INCREMENT ASSESSED VALUATION	\$55,976,956	\$29,135,438	\$85,112,394
3) TOTAL ASSESSED VALUATION	\$185,816,630	\$29,135,438	\$214,952,068

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$537,716	\$0	\$537,716
12) TOTAL TAX INCREMENT ALLOCATED	\$537,716	\$0	\$537,716

PROJECT AREA

AGENCY NAME:

PROJECT AREA: RIALTO - MERGED PROJECT

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$442,056,388	\$36,559,085	\$478,615,473
2) INCREMENT ASSESSED VALUATION	\$788,869,369	\$90,528,419	\$879,397,788
3) TOTAL ASSESSED VALUATION	\$1,230,925,757	\$127,087,504	\$1,358,013,261

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$9,795,813	\$0	\$9,795,813
12) TOTAL TAX INCREMENT ALLOCATED	\$9,795,813	\$0	\$9,795,813

PROJECT AREA

AGENCY NAME: 36722013

PROJECT AREA: RIALTO - AREA A

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$7,807,436	\$7,465,580	\$15,273,016
2) INCREMENT ASSESSED VALUATION	\$416,176,017	\$119,940,457	\$536,116,474
3) TOTAL ASSESSED VALUATION	\$423,983,453	\$127,406,037	\$551,389,490

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING	H&S CODE	H&S CODE	TOTAL
AGENCIES PURSUANT TO:	33401	33676	
4) COUNTY	\$213,609	\$0	\$213,609
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$159,178	\$0	\$159,178
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$372,787	\$0	\$372,787
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$5,970,600	\$0	\$5,970,600
12) TOTAL TAX INCREMENT ALLOCATED	\$6,343,387	\$0	\$6,343,387

PROJECT AREA

AGENCY NAME: 36722027

PROJECT AREA: RIALTO - GATEWAY

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$10,764,684	\$2,358,900	\$13,123,584
2) INCREMENT ASSESSED VALUATION	\$64,539,759	\$7,823,859	\$72,363,618
3) TOTAL ASSESSED VALUATION	\$75,304,443	\$10,182,759	\$85,487,202

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$19,893	\$0	\$19,893
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$5,726	\$30,637	\$36,363
8) SPECIAL DISTRICTS	\$20,132	\$0	\$20,132
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$45,751	\$30,637	\$76,388
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$807,501	\$0	\$776,864
12) TOTAL TAX INCREMENT ALLOCATED	\$853,252	\$0	\$853,252

PROJECT AREA

AGENCY NAME: 36722017

PROJECT AREA: RIALTO - AGUA MANSA

ASSESSED VALUATION

FISCAL YEAR ENDED JUNE 30, 2011

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$33,703,921	\$9,210,460	\$42,914,381
2) INCREMENT ASSESSED VALUATION	\$430,805,096	\$167,537,423	\$598,342,519
3) TOTAL ASSESSED VALUATION	\$464,509,017	\$176,747,883	\$641,256,900

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$374,814	\$0	\$374,814
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$217,342	\$2,610	\$219,952
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$592,156	\$2,610	\$594,766
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$6,538,785	\$0	\$6,536,175
12) TOTAL TAX INCREMENT ALLOCATED	\$7,130,941	\$0	\$7,130,941

PROJECT AREA

AGENCY NAME: 36722031

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: RIALTO - CENTRAL BUSINESS DISTRICT

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$69,596,032	\$13,154,627	\$82,750,659
2) INCREMENT ASSESSED VALUATION	\$81,974,279	\$8,115,501	\$90,089,780
3) TOTAL ASSESSED VALUATION	\$151,570,311	\$21,270,128	\$172,840,439

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,052,527	\$0	\$1,052,527
12) TOTAL TAX INCREMENT ALLOCATED	\$1,052,527	\$0	\$1,052,527

PROJECT AREA

AGENCY NAME:

PROJECT AREA: SAN BDNO 40TH STREET

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$38,351,913	\$5,475,407	\$43,827,320
2) INCREMENT ASSESSED VALUATION	\$48,460,591	\$5,384,675	\$53,845,266
3) TOTAL ASSESSED VALUATION	\$86,812,504	\$10,860,082	\$97,672,586

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$625,616	\$0	\$625,616
12) TOTAL TAX INCREMENT ALLOCATED	\$625,616	\$0	\$625,616

PROJECT AREA

AGENCY NAME: 36761018

PROJECT AREA: SAN BDNO-CNTRL CITY (E, W, MDWBRK)

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$47,430,481	\$22,889,740	\$70,320,221
2) INCREMENT ASSESSED VALUATION	\$338,800,310	\$24,923,943	\$363,724,253
3) TOTAL ASSESSED VALUATION	\$386,230,791	\$47,813,683	\$434,044,474

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,024,155	\$0	\$4,024,155
12) TOTAL TAX INCREMENT ALLOCATED	\$4,024,155	\$0	\$4,024,155

PROJECT AREA

AGENCY NAME: 36761020

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - CENTRAL CITY NORTH

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$23,690,617	\$5,677,520	\$29,368,137
2) INCREMENT ASSESSED VALUATION	\$63,624,490	\$141,333	\$63,765,823
3) TOTAL ASSESSED VALUATION	\$87,315,107	\$5,818,853	\$93,133,960

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,449,729	\$0	\$1,449,729
12) TOTAL TAX INCREMENT ALLOCATED	\$1,449,729	\$0	\$1,449,729

PROJECT AREA

AGENCY NAME: 36761024

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - CENTRAL CITY WEST

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$104,660	\$5,860	\$110,520
2) INCREMENT ASSESSED VALUATION	\$1,518,504	\$458,625	\$1,977,129
3) TOTAL ASSESSED VALUATION	\$1,623,164	\$464,485	\$2,087,649

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$23,379	\$0	\$23,379
12) TOTAL TAX INCREMENT ALLOCATED	\$23,379	\$0	\$23,379

PROJECT AREA

AGENCY NAME: 36761068

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - STATE COLLEGE AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$9,404,418	\$235,320	\$9,639,738
2) INCREMENT ASSESSED VALUATION	\$798,330,145	\$92,771,243	\$891,101,388
3) TOTAL ASSESSED VALUATION	\$807,734,563	\$93,006,563	\$900,741,126

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$10,199,137	\$0	\$10,199,137
12) TOTAL TAX INCREMENT ALLOCATED	\$10,199,137	\$0	\$10,199,137

PROJECT AREA

AGENCY NAME: 36761064

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - SE INDUSTRIAL PARK

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$7,593,074	\$581,680	\$8,174,754
2) INCREMENT ASSESSED VALUATION	\$422,062,301	\$80,408,731	\$502,471,032
3) TOTAL ASSESSED VALUATION	\$429,655,375	\$80,990,411	\$510,645,786

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$5,792,445	\$0	\$5,792,445
12) TOTAL TAX INCREMENT ALLOCATED	\$5,792,445	\$0	\$5,792,445

PROJECT AREA

AGENCY NAME: 36761051

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - NORTHWEST AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$31,135,025	\$3,283,756	\$34,418,781
2) INCREMENT ASSESSED VALUATION	\$441,913,814	\$47,807,865	\$489,721,679
3) TOTAL ASSESSED VALUATION	\$473,048,839	\$51,091,621	\$524,140,460

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$543,156	\$0	\$543,156
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$103,187	\$0	\$103,187
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$646,343	\$0	\$646,343
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,857,812	\$0	\$3,857,812
12) TOTAL TAX INCREMENT ALLOCATED	\$4,504,155	\$0	\$4,504,155

PROJECT AREA

AGENCY NAME: 36761070

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - TRI-CITY AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$15,090,647	\$0	\$15,090,647
2) INCREMENT ASSESSED VALUATION	\$354,154,951	\$52,591,370	\$406,746,321
3) TOTAL ASSESSED VALUATION	\$369,245,598	\$52,591,370	\$421,836,968

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$4,737,499	\$0	\$4,737,499
12) TOTAL TAX INCREMENT ALLOCATED	\$4,737,499	\$0	\$4,737,499

PROJECT AREA

AGENCY NAME: 36761066

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - SOUTH VALLE AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$19,915,453	\$1,299,180	\$21,214,633
2) INCREMENT ASSESSED VALUATION	\$97,307,694	\$7,673,573	\$104,981,267
3) TOTAL ASSESSED VALUATION	\$117,223,147	\$8,972,753	\$126,195,900

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,197,597	\$0	\$1,197,597
12) TOTAL TAX INCREMENT ALLOCATED	\$1,197,597	\$0	\$1,197,597

PROJECT AREA

AGENCY NAME: 36761080

PROJECT AREA: SAN BERNARDINO - UPTOWN AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$72,975,727	\$18,079,450	\$91,055,177
2) INCREMENT ASSESSED VALUATION	\$113,142,466	\$4,069,420	\$117,211,886
3) TOTAL ASSESSED VALUATION	\$186,118,193	\$22,148,870	\$208,267,063

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$12,548	\$318,617	\$331,165
7) COMMUNITY COLLEGE DISTRICTS	\$1,803	\$45,789	\$47,592
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$14,351	\$364,406	\$378,757
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,199,480	\$0	\$835,074
12) TOTAL TAX INCREMENT ALLOCATED	\$1,213,831	\$0	\$1,213,831

PROJECT AREA

AGENCY NAME: 36761049

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: SAN BERNARDINO - MT. VERNON AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$64,892,791	\$14,876,610	\$79,769,401
2) INCREMENT ASSESSED VALUATION	\$97,722,807	\$29,717,025	\$127,439,832
3) TOTAL ASSESSED VALUATION	\$162,615,598	\$44,593,635	\$207,209,233

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,345,479	\$0	\$1,345,479
12) TOTAL TAX INCREMENT ALLOCATED	\$1,345,479	\$0	\$1,345,479

PROJECT AREA

AGENCY NAME:

PROJECT AREA: 29 PALMS - FOUR CORNERS

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$187,131,628	\$6,188,236	\$193,319,864
2) INCREMENT ASSESSED VALUATION	\$175,444,889	\$3,983,327	\$179,428,216
3) TOTAL ASSESSED VALUATION	\$362,576,517	\$10,171,563	\$372,748,080

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,802,847	\$0	\$1,802,847
12) TOTAL TAX INCREMENT ALLOCATED	\$1,802,847	\$0	\$1,802,847

PROJECT AREA

AGENCY NAME: 36942007

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: UPLAND - 7TH AND MOUNTAIN AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$6,765,189	\$483,780	\$7,248,969
2) INCREMENT ASSESSED VALUATION	\$35,232,897	\$5,801,103	\$41,034,000
3) TOTAL ASSESSED VALUATION	\$41,998,086	\$6,284,883	\$48,282,969

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$115	\$520	\$635
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$115	\$520	\$635
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$427,753	\$0	\$427,233
12) TOTAL TAX INCREMENT ALLOCATED	\$427,868	\$0	\$427,868

PROJECT AREA

AGENCY NAME: 36942018

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: UPLAND - CANYON RIDGE AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$8,892,350	\$14,600	\$8,906,950
2) INCREMENT ASSESSED VALUATION	\$357,228,114	\$764,765	\$357,992,879
3) TOTAL ASSESSED VALUATION	\$366,120,464	\$779,365	\$366,899,829

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,638,499	\$0	\$3,638,499
12) TOTAL TAX INCREMENT ALLOCATED	\$3,638,499	\$0	\$3,638,499

PROJECT AREA

AGENCY NAME: 36942012

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: UPLAND - ARROW-BENSON AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$281,863	\$0	\$281,863
2) INCREMENT ASSESSED VALUATION	\$61,993,439	\$173,799	\$62,167,238
3) TOTAL ASSESSED VALUATION	\$62,275,302	\$173,799	\$62,449,101

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$573,665	\$0	\$573,665
12) TOTAL TAX INCREMENT ALLOCATED	\$573,665	\$0	\$573,665

PROJECT AREA

AGENCY NAME: 36942010

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: UPLAND - AIRPORT SOUTH AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$6,072,481	\$1,169,520	\$7,242,001
2) INCREMENT ASSESSED VALUATION	\$70,815,656	\$8,549,638	\$79,365,294
3) TOTAL ASSESSED VALUATION	\$76,888,137	\$9,719,158	\$86,607,295

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$542	\$0	\$542
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$190	\$0	\$190
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$732	\$0	\$732
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$755,363	\$0	\$755,363
12) TOTAL TAX INCREMENT ALLOCATED	\$756,095	\$0	\$756,095

PROJECT AREA

AGENCY NAME: 36942031

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: UPLAND - FOOTHILL CORRIDOR AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$143,968,083	\$16,389,042	\$160,357,125
2) INCREMENT ASSESSED VALUATION	\$289,123,112	\$21,632,315	\$310,755,427
3) TOTAL ASSESSED VALUATION	\$433,091,195	\$38,021,357	\$471,112,552

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$109,224	\$0	\$109,224
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$38,206	\$0	\$38,206
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$147,430	\$0	\$147,430
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$3,151,523	\$0	\$3,151,523
12) TOTAL TAX INCREMENT ALLOCATED	\$3,298,953	\$0	\$3,298,953

PROJECT AREA

AGENCY NAME:

PROJECT AREA: UPLAND - TOWN CENTER AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$40,042,773	\$7,304,565	\$47,347,338
2) INCREMENT ASSESSED VALUATION	\$36,915,011	\$757,208-	\$36,157,803
3) TOTAL ASSESSED VALUATION	\$76,957,784	\$6,547,357	\$83,505,141

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$921,703	\$0	\$921,703
12) TOTAL TAX INCREMENT ALLOCATED	\$921,703	\$0	\$921,703

PROJECT AREA

AGENCY NAME:

PROJECT AREA: YUCAIPA

ASSESSED VALUATION

FISCAL YEAR ENDED JUNE 30, 2011

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$89,732,116	\$11,928,496	\$101,660,612
2) INCREMENT ASSESSED VALUATION	\$146,521,171	\$18,221,474	\$164,742,645
3) TOTAL ASSESSED VALUATION	\$236,253,287	\$30,149,970	\$266,403,257

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$2,009,024	\$0	\$2,009,024
12) TOTAL TAX INCREMENT ALLOCATED	\$2,009,024	\$0	\$2,009,024

PROJECT AREA

AGENCY NAME: 36952015

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: VICTORVILLE - BEAR VALLEY ROAD AREA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$10,334,826	\$145,840	\$10,480,666
2) INCREMENT ASSESSED VALUATION	\$624,008,632	\$185,836,516	\$809,845,148
3) TOTAL ASSESSED VALUATION	\$634,343,458	\$185,982,356	\$820,325,814

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$905,168	\$0	\$905,168
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$78,249	\$576,774	\$655,023
7) COMMUNITY COLLEGE DISTRICTS	\$13,104	\$96,595	\$109,699
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$996,521	\$673,369	\$1,669,890
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$7,230,138	\$0	\$6,556,769
12) TOTAL TAX INCREMENT ALLOCATED	\$8,226,659	\$0	\$8,226,659

PROJECT AREA

AGENCY NAME: 99999999

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: VICTORVILLE OLD/MIDTOWN RDA

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$53,653,393	\$8,771,627	\$62,425,020
2) INCREMENT ASSESSED VALUATION	\$24,274,753	\$2,924,401-	\$21,350,352
3) TOTAL ASSESSED VALUATION	\$77,928,146	\$5,847,226	\$83,775,372

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$211,173	\$0	\$211,173
12) TOTAL TAX INCREMENT ALLOCATED	\$211,173	\$0	\$211,173

PROJECT AREA

AGENCY NAME:

PROJECT AREA: YUCCA VALLEY

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$190,768,668	\$23,388,448	\$214,157,116
2) INCREMENT ASSESSED VALUATION	\$204,895,009	\$18,440,857	\$223,335,866
3) TOTAL ASSESSED VALUATION	\$395,663,677	\$41,829,305	\$437,492,982

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$90,863	\$0	\$90,863
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$90,863	\$0	\$90,863
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$1,989,429	\$0	\$1,989,429
12) TOTAL TAX INCREMENT ALLOCATED	\$2,080,292	\$0	\$2,080,292

PROJECT AREA

AGENCY NAME:

PROJECT AREA: VICTOR VALLEY - 1993

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$3,661,880,245	\$135,582,319	\$3,797,462,564
2) INCREMENT ASSESSED VALUATION	\$2,908,856,903	\$209,064,413	\$3,117,921,316
3) TOTAL ASSESSED VALUATION	\$6,570,737,148	\$344,646,732	\$6,915,383,880

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$0	\$0	\$0
5) CITIES	\$0	\$0	\$0
6) SCHOOL DISTRICTS	\$0	\$0	\$0
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$0	\$0	\$0
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$0	\$0	\$0
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$31,980,941	\$0	\$31,980,941
12) TOTAL TAX INCREMENT ALLOCATED	\$31,980,941	\$0	\$31,980,941

PROJECT AREA

AGENCY NAME: 36000421

FISCAL YEAR ENDED JUNE 30, 2011

PROJECT AREA: INLAND VALLEY - INLAND VALLEY

ASSESSED VALUATION

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$1,410,918,285	\$149,911,653	\$1,560,829,938
2) INCREMENT ASSESSED VALUATION	\$3,451,305,055	\$336,930,668	\$3,788,235,723
3) TOTAL ASSESSED VALUATION	\$4,862,223,340	\$486,842,321	\$5,349,065,661

TAX INCREMENT REVENUES

	A	B	C
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	H&S CODE	H&S CODE	TOTAL
	33401	33676	
4) COUNTY	\$4,319,645	\$0	\$4,319,645
5) CITIES	\$2,580,383	\$0	\$2,580,383
6) SCHOOL DISTRICTS	\$243,290	\$0	\$243,290
7) COMMUNITY COLLEGE DISTRICTS	\$0	\$0	\$0
8) SPECIAL DISTRICTS	\$3,184,454	\$0	\$3,184,454
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$10,327,772	\$0	\$10,327,772
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$31,753,899	\$0	\$31,753,899
12) TOTAL TAX INCREMENT ALLOCATED	\$42,081,671	\$0	\$42,081,671

PROJECT AREA

AGENCY NAME:

PROJECT AREA: SAN SEVAINE

ASSESSED VALUATION

FISCAL YEAR ENDED JUNE 30, 2011

	A	B	C
	SECURED	UNSECURED	TOTAL
1) FROZEN BASED ASSESSED VALUATION	\$465,204,227	\$54,331,682	\$519,535,909
2) INCREMENT ASSESSED VALUATION	\$1,139,905,373	\$161,496,460	\$1,301,401,833
3) TOTAL ASSESSED VALUATION	\$1,605,109,600	\$215,828,142	\$1,820,937,742

TAX INCREMENT REVENUES

	A	B	C
	H&S CODE	H&S CODE	TOTAL
AMOUNTS PAID TO TAXING AGENCIES PURSUANT TO:	33401	33676	
4) COUNTY	\$382,410	\$0	\$382,410
5) CITIES	\$491,875	\$0	\$491,875
6) SCHOOL DISTRICTS	\$802,902	\$0	\$802,902
7) COMMUNITY COLLEGE DISTRICTS	\$110,852	\$0	\$110,852
8) SPECIAL DISTRICTS	\$306,910	\$0	\$306,910
9) ALL OTHER AGENCIES	\$0	\$0	\$0
10) TOTAL PAID TO TAXING AGENCIES	\$2,094,949	\$0	\$2,094,949
TAX INCREMENT AVAILABLE			
11) FOR REDEVELOPMENT PURPOSES	\$9,434,879	\$0	\$9,434,879
12) TOTAL TAX INCREMENT ALLOCATED	\$11,529,828	\$0	\$11,529,828