

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: AA01 POOL-GENERAL TAX LEVY

ADDRESS:

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	AA01 GENERAL TAX LEVY POOL					
	LOCAL SECURED	175,889,660,214	50,654,013,581	125,235,646,633	1,704,541,337	123,531,105,296
	SECURED UTILITY	977,196,386	823,110,523	154,085,863	0	154,085,863
	UNSECURED	10,805,366,996	5,345,941,995	5,459,425,001	0	5,459,425,001
-----						
	TOTAL	187,672,223,596	56,823,066,099	130,849,157,497	1,704,541,337	129,144,616,160
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: AA03 POOL - UNITARY TAX

ADDRESS:

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
AA01 GENERAL TAX LEVY POOL						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		5,456,057,582	0	5,456,057,582	0	5,456,057,582
UNSECURED		0	0	0	0	0
-----						
TOTAL		5,456,057,582	0	5,456,057,582	0	5,456,057,582
-----						
AA02 DEBT SERVICE POOL						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		5,456,057,582	0	5,456,057,582	0	5,456,057,582
UNSECURED		0	0	0	0	0
-----						
TOTAL		5,456,057,582	0	5,456,057,582	0	5,456,057,582
-----						
AA03 GENERAL TAX LEVY POOL-PIPELINES						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		0	0	0	0	0
-----						
AA04 DEBT SERVICE POOL-PIPELINES						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		0	0	0	0	0
-----						
AA05 GENERAL TAX LEVY POOL-RAILROADS						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		676,215,450	0	676,215,450	0	676,215,450
UNSECURED		0	0	0	0	0
-----						
TOTAL		676,215,450	0	676,215,450	0	676,215,450
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: AA03 POOL - UNITARY TAX

ADDRESS:

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	AA06 DEBT SERVICE POOL-RAILROADS					
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		676,215,450	0	676,215,450	0	676,215,450
UNSECURED		0	0	0	0	0
-----						
TOTAL		676,215,450	0	676,215,450	0	676,215,450
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: AB01 COUNTY GENERAL FUND

ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
#0120 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	175,889,660,214	50,654,013,581	125,235,646,633	1,704,541,337	123,531,105,296
	SECURED UTILITY	977,196,386	823,110,523	154,085,863	0	154,085,863
	UNSECURED	10,805,366,996	5,345,941,995	5,459,425,001	0	5,459,425,001
-----						
TOTAL		187,672,223,596	56,823,066,099	130,849,157,497	1,704,541,337	129,144,616,160
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND

ADDRESS: ATTN: LINDA SANTILLANO

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY - E R A F					
	LOCAL SECURED	175,889,660,214	50,654,013,581	125,235,646,633	1,704,541,337	123,531,105,296
	SECURED UTILITY	977,196,386	823,110,523	154,085,863	0	154,085,863
	UNSECURED	10,805,366,996	5,345,941,995	5,459,425,001	0	5,459,425,001
-----						
	TOTAL	187,672,223,596	56,823,066,099	130,849,157,497	1,704,541,337	129,144,616,160
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF01 FLOOD CONTROL ZONE 1

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	81,209,306,689	24,431,172,739	56,778,133,950	603,343,993	56,174,789,957
	SECURED UTILITY	31,549,153	26,647,170	4,901,983	0	4,901,983
	UNSECURED	5,744,076,184	2,716,225,961	3,027,850,223	0	3,027,850,223
-----						
	TOTAL	86,984,932,026	27,174,045,870	59,810,886,156	603,343,993	59,207,542,163
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF02 FLOOD CONTROL ZONE 2

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	32,209,016,436	13,428,701,916	18,780,314,520	387,443,994	18,392,870,526
	SECURED UTILITY	71,242,239	0	71,242,239	0	71,242,239
	UNSECURED	2,323,621,125	1,502,679,756	820,941,369	0	820,941,369
-----						
	TOTAL	34,603,879,800	14,931,381,672	19,672,498,128	387,443,994	19,285,054,134
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF03 FLOOD CONTROL ZONE 3

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	18,375,008,643	3,642,421,145	14,732,587,498	199,933,388	14,532,654,110
	SECURED UTILITY	631,992,650	629,669,915	2,322,735	0	2,322,735
	UNSECURED	767,626,444	414,925,194	352,701,250	0	352,701,250
-----						
	TOTAL	19,774,627,737	4,687,016,254	15,087,611,483	199,933,388	14,887,678,095
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF04 FLOOD CONTROL ZONE 4

ADDRESS: ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	26,206,656,091	7,929,453,196	18,277,202,895	366,298,349	17,910,904,546
	SECURED UTILITY	234,775,392	173,965,673	60,809,719	0	60,809,719
	UNSECURED	1,293,440,087	673,504,564	619,935,523	0	619,935,523
-----						
	TOTAL	27,734,871,570	8,776,923,433	18,957,948,137	366,298,349	18,591,649,788
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF05 FLOOD CONTROL ZONE 5

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,872,467,803	71,988,903	5,800,478,900	36,654,489	5,763,824,411
	SECURED UTILITY	335,605	0	335,605	0	335,605
	UNSECURED	58,041,031	0	58,041,031	0	58,041,031
-----						
TOTAL		5,930,844,439	71,988,903	5,858,855,536	36,654,489	5,822,201,047
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF06 FLOOD CONTROL ZONE 6

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	12,017,204,552	1,141,806,195	10,875,398,357	110,867,124	10,764,531,233
	SECURED UTILITY	7,301,347	0	7,301,347	0	7,301,347
	UNSECURED	618,562,125	39,903,772	578,658,353	0	578,658,353
-----						
TOTAL		12,643,068,024	1,181,709,967	11,461,358,057	110,867,124	11,350,490,933
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	113,418,323,125	37,865,129,683	75,553,193,442	990,787,987	74,562,405,455
	SECURED UTILITY	102,791,392	21,392,142	81,399,250	0	81,399,250
	UNSECURED	8,067,697,309	4,218,905,717	3,848,791,592	0	3,848,791,592
-----						
TOTAL		121,588,811,826	42,105,427,542	79,483,384,284	990,787,987	78,492,596,297
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

ADDRESS:       ATTN: RHONDA NEILL

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	62,471,337,089	12,788,883,898	49,682,453,191	713,753,350	48,968,699,841
	SECURED UTILITY	874,404,994	801,718,381	72,686,613	0	72,686,613
	UNSECURED	2,737,669,687	1,127,036,278	1,610,633,409	0	1,610,633,409
-----						
	TOTAL	66,083,411,770	14,717,638,557	51,365,773,213	713,753,350	50,652,019,863
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BL01 COUNTY FREE LIBRARY

ADDRESS: #0035  
ATTN: ADMINISTRATION 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	100,436,572,437	26,624,015,974	73,812,556,463	1,040,685,783	72,771,870,680
	SECURED UTILITY	131,798,616	0	131,798,616	0	131,798,616
	UNSECURED	4,492,375,284	2,026,815,384	2,465,559,900	0	2,465,559,900
-----						
TOTAL		105,060,746,337	28,650,831,358	76,409,914,979	1,040,685,783	75,369,229,196
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
ATTN: MONICA AGUIRRE  
ADDRESS: BUS. ADVISORY SERVICES  
760 E. BRIER AVE. 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY - COUNTY WIDE					
LOCAL SECURED		175,889,660,214	50,654,013,581	125,235,646,633	1,704,541,337	123,531,105,296
SECURED UTILITY		977,196,386	823,110,523	154,085,863	0	154,085,863
UNSECURED		10,805,366,996	5,345,941,995	5,459,425,001	0	5,459,425,001
-----						
TOTAL		187,672,223,596	56,823,066,099	130,849,157,497	1,704,541,337	129,144,616,160
-----						
	GA02 GENERAL TAX LEVY - R O P					
LOCAL SECURED		74,618,559,550	22,138,156,198	52,480,403,352	867,592,648	51,612,810,704
SECURED UTILITY		247,764,600	171,361,563	76,403,037	0	76,403,037
UNSECURED		4,131,478,879	2,151,112,124	1,980,366,755	0	1,980,366,755
-----						
TOTAL		78,997,803,029	24,460,629,885	54,537,173,144	867,592,648	53,669,580,496
-----						
	GA03 GENERAL TAX LEVY - PHYS HAND					
LOCAL SECURED		153,399,603,513	44,069,525,124	109,330,078,389	1,447,962,868	107,882,115,521
SECURED UTILITY		975,838,196	825,698,112	150,140,084	0	150,140,084
UNSECURED		8,861,853,319	4,602,485,469	4,259,367,850	0	4,259,367,850
-----						
TOTAL		163,237,295,028	49,497,708,705	113,739,586,323	1,447,962,868	112,291,623,455
-----						
	GA04 GENERAL TAX LEVY - MENT RET					
LOCAL SECURED		130,810,192,818	36,509,939,671	94,300,253,147	1,210,303,045	93,089,950,102
SECURED UTILITY		233,703,753	201,418,648	32,285,105	0	32,285,105
UNSECURED		7,241,810,896	3,749,179,861	3,492,631,035	0	3,492,631,035
-----						
TOTAL		138,285,707,467	40,460,538,180	97,825,169,287	1,210,303,045	96,614,866,242
-----						
	GA05 GENERAL TAX LEVY - DEV CENTER					
LOCAL SECURED		141,202,485,672	37,330,288,163	103,872,197,509	1,339,093,499	102,533,104,010
SECURED UTILITY		973,795,482	824,572,020	149,223,462	0	149,223,462
UNSECURED		8,108,146,802	4,128,793,226	3,979,353,576	0	3,979,353,576
-----						
TOTAL		150,284,427,956	42,283,653,409	108,000,774,547	1,339,093,499	106,661,681,048
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC02 CITY OF ADELANTO

ADDRESS: P.O. BOX 10  
ADELANTO, CA 923010010

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,679,530,770	720,400,859	959,129,911	18,253,503	940,876,408
	SECURED UTILITY	10,018	0	10,018	0	10,018
	UNSECURED	85,415,999	80,364,914	5,051,085	0	5,051,085
-----						
	TOTAL	1,764,956,787	800,765,773	964,191,014	18,253,503	945,937,511
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC03 TOWN OF APPLE VALLEY

ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,977,213,792	975,405,740	4,001,808,052	79,553,237	3,922,254,815
	SECURED UTILITY	78,500	0	78,500	0	78,500
	UNSECURED	128,520,802	9,356,918	119,163,884	0	119,163,884
-----						
TOTAL		5,105,813,094	984,762,658	4,121,050,436	79,553,237	4,041,497,199
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC04 CITY OF BARSTOW

ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 923110000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		1,048,009,716	359,397,965	688,611,751	17,702,681	670,909,070
SECURED UTILITY		1,060,387	0	1,060,387	0	1,060,387
UNSECURED		95,274,394	39,687,893	55,586,501	0	55,586,501
-----						
TOTAL		1,144,344,497	399,085,858	745,258,639	17,702,681	727,555,958
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		1,075,574,231	359,397,965	716,176,266	18,143,681	698,032,585
SECURED UTILITY		1,091,097	0	1,091,097	0	1,091,097
UNSECURED		100,176,764	39,687,893	60,488,871	0	60,488,871
-----						
TOTAL		1,176,842,092	399,085,858	777,756,234	18,143,681	759,612,553
-----						
GA02 BARSTOW PARK - GTL						
LOCAL SECURED		1,072,376,428	359,397,965	712,978,463	18,087,681	694,890,782
SECURED UTILITY		1,091,097	0	1,091,097	0	1,091,097
UNSECURED		100,138,936	39,687,893	60,451,043	0	60,451,043
-----						
TOTAL		1,173,606,461	399,085,858	774,520,603	18,087,681	756,432,922
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC06 CITY OF BIG BEAR LAKE

ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,088,355,741	649,119,496	2,439,236,245	5,825,756	2,433,410,489
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	50,249,632	16,497,721	33,751,911	0	33,751,911
-----						
	TOTAL	3,139,391,376	665,733,620	2,473,657,756	5,825,756	2,467,832,000
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC08 CITY OF CHINO

ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 917100667

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		8,846,689,592	2,191,796,926	6,654,892,666	61,292,069	6,593,600,597
SECURED UTILITY		456,510	0	456,510	0	456,510
UNSECURED		641,313,677	222,532,577	418,781,100	0	418,781,100
-----						
TOTAL		9,488,459,779	2,414,329,503	7,074,130,276	61,292,069	7,012,838,207
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		9,946,230,394	2,191,796,926	7,754,433,468	67,474,469	7,686,958,999
SECURED UTILITY		456,510	0	456,510	0	456,510
UNSECURED		656,854,612	222,532,577	434,322,035	0	434,322,035
-----						
TOTAL		10,603,541,516	2,414,329,503	8,189,212,013	67,474,469	8,121,737,544
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC09 CITY OF CHINO HILLS

ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 917090000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	10,240,394,531	0	10,240,394,531	86,819,466	10,153,575,065
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	137,644,741	0	137,644,741	0	137,644,741
-----						
	TOTAL	10,378,039,272	0	10,378,039,272	86,819,466	10,291,219,806
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC10 CITY OF COLTON

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240831

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		2,534,148,002	865,104,526	1,669,043,476	33,164,916	1,635,878,560
SECURED UTILITY		4,499,619	0	4,499,619	0	4,499,619
UNSECURED		248,024,678	141,208,754	106,815,924	0	106,815,924
-----						
TOTAL		2,786,672,299	1,006,313,280	1,780,359,019	33,164,916	1,747,194,103
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		2,637,490,997	865,104,526	1,772,386,471	33,766,916	1,738,619,555
SECURED UTILITY		4,523,697	0	4,523,697	0	4,523,697
UNSECURED		254,538,852	141,208,754	113,330,098	0	113,330,098
-----						
TOTAL		2,896,553,546	1,006,313,280	1,890,240,266	33,766,916	1,856,473,350
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC12 CITY OF FONTANA

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		15,230,715,550	10,236,323,439	4,994,392,111	143,878,219	4,850,513,892
SECURED UTILITY		0	0	0	0	0
UNSECURED		751,391,092	526,418,167	224,972,925	0	224,972,925
-----						
TOTAL		15,982,106,642	10,762,741,606	5,219,365,036	143,878,219	5,075,486,817
-----						
	GA02 GENERAL TAX LEVY VEHICLE PKG					
LOCAL SECURED		320,779,055	18,437,461	302,341,594	2,429,000	299,912,594
SECURED UTILITY		0	0	0	0	0
UNSECURED		3,912,628	2,672,699	1,239,929	0	1,239,929
-----						
TOTAL		324,691,683	21,110,160	303,581,523	2,429,000	301,152,523
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC14 CITY OF GRAND TERRACE

ADDRESS: 22795 BARTON ROAD  
GRAND TERRACE, CA 923135295

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	858,532,395	726,667,454	131,864,941	13,269,500	118,595,441
	SECURED UTILITY	927,170	0	927,170	0	927,170
	UNSECURED	18,945,957	13,902,757	5,043,200	0	5,043,200
-----						
	TOTAL	878,405,522	740,570,211	137,835,311	13,269,500	124,565,811
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC15 CITY OF HIGHLAND

ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 923463125

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,064,934,945	783,715,591	2,281,219,354	44,705,653	2,236,513,701
	SECURED UTILITY	18,900	0	18,900	0	18,900
	UNSECURED	60,409,899	40,830,304	19,579,595	0	19,579,595
-----						
TOTAL		3,125,363,744	824,545,895	2,300,817,849	44,705,653	2,256,112,196
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC16 CITY OF LOMA LINDA

ADDRESS: 25541 BARTON ROAD  
LOMA LINDA, CA 923543109

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,735,108,444	866,295,203	868,813,241	15,681,587	853,131,654
SECURED UTILITY		14,182	0	14,182	0	14,182
UNSECURED		59,842,448	26,812,188	33,030,260	0	33,030,260
<hr/>						
TOTAL		1,794,965,074	893,107,391	901,857,683	15,681,587	886,176,096
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC17 CITY OF HESPERIA

ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 923450000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,927,505,158	2,566,264,143	2,361,241,015	77,065,237	2,284,175,778
	SECURED UTILITY	231,800	0	231,800	0	231,800
	UNSECURED	163,458,347	100,503,679	62,954,668	0	62,954,668
-----						
	TOTAL	5,091,195,305	2,666,767,822	2,424,427,483	77,065,237	2,347,362,246
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC18 CITY OF MONTCLAIR

ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	2,686,304,279	1,257,342,732	1,428,961,547	23,895,383	1,405,066,164
	SECURED UTILITY	4,356	0	4,356	0	4,356
	UNSECURED	140,282,199	77,513,129	62,769,070	0	62,769,070
-----						
	TOTAL	2,826,590,834	1,334,855,861	1,491,734,973	23,895,383	1,467,839,590
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC20 CITY OF NEEDLES

ADDRESS: 817 THIRD STREET  
NEEDLES, CA 923630000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA01 DEBT SERVICE						
LOCAL SECURED			230,062,181	38,545,374	191,516,807	4,234,885	187,281,922
SECURED UTILITY			214,801	0	214,801	0	214,801
UNSECURED			13,663,722	2,999,854	10,663,868	0	10,663,868
-----							
TOTAL			243,940,704	41,545,228	202,395,476	4,234,885	198,160,591
-----							
	GA01 GENERAL TAX LEVY						
LOCAL SECURED			288,323,233	38,545,374	249,777,859	4,451,082	245,326,777
SECURED UTILITY			214,801	0	214,801	0	214,801
UNSECURED			15,515,067	2,999,854	12,515,213	0	12,515,213
-----							
TOTAL			304,053,101	41,545,228	262,507,873	4,451,082	258,056,791
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC22 CITY OF ONTARIO

ADDRESS: 303 EAST B STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		18,228,448,191	4,459,452,969	13,768,995,222	105,745,350	13,663,249,872
SECURED UTILITY		731,000	0	731,000	0	731,000
UNSECURED		2,607,404,393	821,424,462	1,785,979,931	0	1,785,979,931
-----						
TOTAL		20,836,583,584	5,280,877,431	15,555,706,153	105,745,350	15,449,960,803
-----						
DA02 DEBT SERVICE						
LOCAL SECURED		18,228,448,191	4,459,452,969	13,768,995,222	105,745,350	13,663,249,872
SECURED UTILITY		731,000	0	731,000	0	731,000
UNSECURED		2,607,404,393	821,424,462	1,785,979,931	0	1,785,979,931
-----						
TOTAL		20,836,583,584	5,280,877,431	15,555,706,153	105,745,350	15,449,960,803
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		18,298,864,112	4,459,452,969	13,839,411,143	105,864,350	13,733,546,793
SECURED UTILITY		731,000	0	731,000	0	731,000
UNSECURED		2,611,078,912	821,424,462	1,789,654,450	0	1,789,654,450
-----						
TOTAL		20,910,674,024	5,280,877,431	15,629,796,593	105,864,350	15,523,932,243
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC24 CITY OF RANCHO CUCAMONGA

ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 917290000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	21,456,615,575	8,795,808,314	12,660,807,261	163,955,788	12,496,851,473
	SECURED UTILITY	28,682,022	28,159,663	522,359	0	522,359
	UNSECURED	1,233,607,241	1,026,361,572	207,245,669	0	207,245,669
-----						
	TOTAL	22,718,904,838	9,850,329,549	12,868,575,289	163,955,788	12,704,619,501
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC26 CITY OF REDLANDS

ADDRESS: P.O. BOX 3005  
REDLANDS, CA 923730000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		7,397,846,990	513,814,435	6,884,032,555	74,030,344	6,810,002,211
SECURED UTILITY		631,155,132	629,667,952	1,487,180	0	1,487,180
UNSECURED		327,906,458	86,512,537	241,393,921	0	241,393,921
-----						
TOTAL		8,356,908,580	1,229,994,924	7,126,913,656	74,030,344	7,052,883,312
-----						
DA02 DEBT SERVICE MEASURE "O" BONDS						
LOCAL SECURED		7,397,846,990	513,814,435	6,884,032,555	74,030,344	6,810,002,211
SECURED UTILITY		631,155,132	629,667,952	1,487,180	0	1,487,180
UNSECURED		327,906,458	86,512,537	241,393,921	0	241,393,921
-----						
TOTAL		8,356,908,580	1,229,994,924	7,126,913,656	74,030,344	7,052,883,312
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		7,407,712,397	513,814,435	6,893,897,962	74,030,344	6,819,867,618
SECURED UTILITY		631,155,132	629,667,952	1,487,180	0	1,487,180
UNSECURED		328,217,391	86,512,537	241,704,854	0	241,704,854
-----						
TOTAL		8,367,084,920	1,229,994,924	7,137,089,996	74,030,344	7,063,059,652
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC28 CITY OF RIALTO

ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		6,291,027,118	2,279,904,252	4,011,122,866	70,318,976	3,940,803,890
SECURED UTILITY		764,778	0	764,778	0	764,778
UNSECURED		645,778,971	551,546,157	94,232,814	0	94,232,814
-----						
TOTAL		6,937,570,867	2,831,450,409	4,106,120,458	70,318,976	4,035,801,482
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		6,291,027,118	2,279,904,252	4,011,122,866	70,318,976	3,940,803,890
SECURED UTILITY		764,778	0	764,778	0	764,778
UNSECURED		645,778,971	551,546,157	94,232,814	0	94,232,814
-----						
TOTAL		6,937,570,867	2,831,450,409	4,106,120,458	70,318,976	4,035,801,482
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC30 CITY OF SAN BERNARDINO

ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 924180000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA02 DEBT SERVICE						
LOCAL SECURED			225,196,577	186,650,635	38,545,942	1,811,394	36,734,548
SECURED UTILITY			12,196	12,196	0	0	0
UNSECURED			41,021,514	40,662,096	359,418	0	359,418
-----							
TOTAL			266,230,287	227,324,927	38,905,360	1,811,394	37,093,966
-----							
	GA01 GENERAL TAX LEVY						
LOCAL SECURED			10,878,107,302	5,141,903,516	5,736,203,786	128,316,274	5,607,887,512
SECURED UTILITY			2,756,057	0	2,756,057	0	2,756,057
UNSECURED			1,032,856,406	720,777,168	312,079,238	0	312,079,238
-----							
TOTAL			11,913,719,765	5,862,680,684	6,051,039,081	128,316,274	5,922,722,807
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC31 CITY OF TWENTYNINE PALMS

ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 922770000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	819,140,029	194,619,694	624,520,335	13,145,957	611,374,378
	SECURED UTILITY	252,649	0	252,649	0	252,649
	UNSECURED	22,126,150	3,562,317	18,563,833	0	18,563,833
-----						
	TOTAL	841,518,828	198,182,011	643,336,817	13,145,957	630,190,860
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC32 CITY OF UPLAND

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	7,812,781,528	1,118,080,607	6,694,700,921	72,873,802	6,621,827,119
	SECURED UTILITY	69,634	1,268	68,366	0	68,366
	UNSECURED	254,301,472	69,983,853	184,317,619	0	184,317,619
-----						
TOTAL		8,067,152,634	1,188,065,728	6,879,086,906	72,873,802	6,806,213,104
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)

ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA. 922770000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	815,875,075	194,619,694	621,255,381	13,145,957	608,109,424
	SECURED UTILITY	252,649	0	252,649	0	252,649
	UNSECURED	19,974,673	3,562,317	16,412,356	0	16,412,356
-----						
TOTAL		836,102,397	198,182,011	637,920,386	13,145,957	624,774,429
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC34 CITY OF VICTORVILLE

ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 923922399

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	6,961,515,866	3,125,170,586	3,836,345,280	85,048,080	3,751,297,200
	SECURED UTILITY	177,480,228	175,944,294	1,535,934	0	1,535,934
	UNSECURED	598,391,438	452,858,265	145,533,173	0	145,533,173
-----						
TOTAL		7,737,387,532	3,753,973,145	3,983,414,387	85,048,080	3,898,366,307
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC35 CITY OF YUCAIPA

ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

923992434

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,802,518,873	166,444,596	3,636,074,277	56,365,721	3,579,708,556
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	64,845,724	18,226,943	46,618,781	0	46,618,781
-----						
TOTAL		3,867,364,597	184,671,539	3,682,693,058	56,365,721	3,626,327,337
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CC38 TOWN OF YUCCA VALLEY

ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 922840000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,453,885,899	244,302,410	1,209,583,489	25,601,356	1,183,982,133
SECURED UTILITY		0	0	0	0	0
UNSECURED		47,634,541	16,843,880	30,790,661	0	30,790,661
<hr/>						
TOTAL		1,501,520,440	261,146,290	1,240,374,150	25,601,356	1,214,772,794
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT

ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
	GA01 GENERAL TAX LEVY STREET LIGHT					
LOCAL SECURED		98,051,764	0	98,051,764	2,307,200	95,744,564
SECURED UTILITY		0	0	0	0	0
UNSECURED		170,044	0	170,044	0	170,044
<b>TOTAL</b>		<b>98,221,808</b>	<b>0</b>	<b>98,221,808</b>	<b>2,307,200</b>	<b>95,914,608</b>

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
C/O CITY OF BIG BEAR LAKE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,107,993,024	649,119,496	2,458,873,528	5,839,756	2,453,033,772
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	50,401,390	16,497,721	33,903,669	0	33,903,669
-----						
	TOTAL	3,159,180,417	665,733,620	2,493,446,797	5,839,756	2,487,607,041
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923530000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		17,949,131,352	11,463,246,232	6,485,885,120	159,043,971	6,326,841,149
SECURED UTILITY		2,030,014	1,108,115	921,899	0	921,899
UNSECURED		1,016,191,511	696,175,383	320,016,128	0	320,016,128
<hr/>						
TOTAL		18,967,352,877	12,160,529,730	6,806,823,147	159,043,971	6,647,779,176
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT

ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 923450000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,927,505,158	2,566,264,143	2,361,241,015	77,065,237	2,284,175,778
	SECURED UTILITY	231,800	0	231,800	0	231,800
	UNSECURED	163,458,347	100,503,679	62,954,668	0	62,954,668
-----						
	TOTAL	5,091,195,305	2,666,767,822	2,424,427,483	77,065,237	2,347,362,246
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS18 HESPERIA WATER DISTRICT

ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 923450000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		4,790,920,034	2,560,295,105	2,230,624,929	75,150,727	2,155,474,202
SECURED UTILITY		538,300	0	538,300	0	538,300
UNSECURED		162,787,149	100,503,679	62,283,470	0	62,283,470
-----						
TOTAL		4,954,245,483	2,660,798,784	2,293,446,699	75,150,727	2,218,295,972
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		4,945,194,519	2,566,264,143	2,378,930,376	77,198,237	2,301,732,139
SECURED UTILITY		546,300	0	546,300	0	546,300
UNSECURED		163,469,073	100,503,679	62,965,394	0	62,965,394
-----						
TOTAL		5,109,209,892	2,666,767,822	2,442,442,070	77,198,237	2,365,243,833
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
C/O CITY OF RANCHO CUCAMONGA  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 917290000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	21,516,184,326	8,795,808,314	12,720,376,012	164,025,788	12,556,350,224
	SECURED UTILITY	28,682,022	28,159,663	522,359	0	522,359
	UNSECURED	1,233,790,378	1,026,361,572	207,428,806	0	207,428,806
-----						
	TOTAL	22,778,656,726	9,850,329,549	12,928,327,177	164,025,788	12,764,301,389
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
C/O CITY OF VICTORVILLE

ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 923922399

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	GA01	GENERAL TAX LEVY IMP DIST 1					
LOCAL SECURED			5,508,028,198	2,623,751,086	2,884,277,112	68,189,280	2,816,087,832
SECURED UTILITY			177,266,828	175,944,294	1,322,534	0	1,322,534
UNSECURED			572,158,268	431,077,566	141,080,702	0	141,080,702
-----							
TOTAL			6,257,453,294	3,230,772,946	3,026,680,348	68,189,280	2,958,491,068
-----							
	GA02	GENERAL TAX LEVY IMP DIST 2					
LOCAL SECURED			1,715,890,354	480,635,003	1,235,255,351	22,869,000	1,212,386,351
SECURED UTILITY			214,400	0	214,400	0	214,400
UNSECURED			26,083,488	22,044,722	4,038,766	0	4,038,766
-----							
TOTAL			1,742,188,242	502,679,725	1,239,508,517	22,869,000	1,216,639,517
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
C/O CITY OF VICTORVILLE  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 923922399

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GI01 GENERAL TAX LEVY L & I					
LOCAL SECURED		2,964,375,305	0	2,964,375,305	0	2,964,375,305
SECURED UTILITY		384,030	0	384,030	0	384,030
UNSECURED		79,871,574	0	79,871,574	0	79,871,574
-----						
TOTAL		3,044,630,909	0	3,044,630,909	0	3,044,630,909
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
C/O UNION BANK OF CALIFORNIA  
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
LOS ANGELES, CA 900124104

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RD01 DEBT SERVICE						
LOCAL SECURED			2,015,196	1,959,196	56,000	28,000	28,000
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			2,015,196	1,959,196	56,000	28,000	28,000
-----							
	RG01 GENERAL TAX LEVY						
LOCAL SECURED			2,015,196	1,959,196	56,000	28,000	28,000
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			2,015,196	1,959,196	56,000	28,000	28,000
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
C/O UNION BANK OF CALIFORNIA  
ADDRESS: 120 S. SAN PEDRO ST., STE 400  
LOS ANGELES, CA 900124104

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		56,429,900	55,215,100	1,214,800	0	1,214,800
SECURED UTILITY		0	0	0	0	0
UNSECURED		26,853,641	26,853,641	0	0	0
-----						
TOTAL		83,283,541	82,068,741	1,214,800	0	1,214,800
-----						
RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		636,150,857	615,391,738	20,759,119	3,682,278	17,076,841
SECURED UTILITY		0	18,621-	18,621	0	18,621
UNSECURED		49,383,180	49,316,443	66,737	0	66,737
-----						
TOTAL		685,534,037	664,689,560	20,844,477	3,682,278	17,162,199
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		56,429,900	55,215,100	1,214,800	0	1,214,800
SECURED UTILITY		0	0	0	0	0
UNSECURED		26,853,641	26,853,641	0	0	0
-----						
TOTAL		83,283,541	82,068,741	1,214,800	0	1,214,800
-----						
RG02 AMEND # 1- GENERAL TAX LEVY						
LOCAL SECURED		636,150,857	615,391,738	20,759,119	3,682,278	17,076,841
SECURED UTILITY		0	18,621-	18,621	0	18,621
UNSECURED		49,383,180	49,316,443	66,737	0	66,737
-----						
TOTAL		685,534,037	664,689,560	20,844,477	3,682,278	17,162,199
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR03 ADELANTO RDA PROJECT 3

ADDRESS: P.O. BOX 10  
ADELANTO, CA 923010000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 PROJECT 3 - DEBT SERVICE					
LOCAL SECURED		68,338,029	34,699,678	33,638,351	373,825	33,264,526
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,536,997	3,406,969	3,130,028	0	3,130,028
-----						
TOTAL		74,875,026	38,106,647	36,768,379	373,825	36,394,554
-----						
	RG01 PROJECT 3 - GENERAL TAX LEVY					
LOCAL SECURED		68,338,029	34,699,678	33,638,351	373,825	33,264,526
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,536,997	3,406,969	3,130,028	0	3,130,028
-----						
TOTAL		74,875,026	38,106,647	36,768,379	373,825	36,394,554
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2

ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 923070000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 DEBT SERVICE					
LOCAL SECURED			823,807,055	418,837,521	404,969,534	14,445,816	390,523,718
SECURED UTILITY			0	0	0	0	0
UNSECURED			19,738,535	6,096,393	13,642,142	0	13,642,142
-----							
TOTAL			843,545,590	424,933,914	418,611,676	14,445,816	404,165,860
-----							
		RG01 GENERAL TAX LEVY					
LOCAL SECURED			823,807,055	418,837,521	404,969,534	14,445,816	390,523,718
SECURED UTILITY			0	0	0	0	0
UNSECURED			19,738,535	6,096,393	13,642,142	0	13,642,142
-----							
TOTAL			843,545,590	424,933,914	418,611,676	14,445,816	404,165,860
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT

ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 923110000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 DEBT SERVICE						
LOCAL SECURED		208,808,863	188,160,463	20,648,400	2,981,218	17,667,182
SECURED UTILITY		32,068	1,961,000-	1,993,068	0	1,993,068
UNSECURED		19,748,486	16,318,926	3,429,560	0	3,429,560
-----						
TOTAL		228,589,417	202,518,389	26,071,028	2,981,218	23,089,810
-----						
RD02 AMEND 1-DEBT SERVICE						
LOCAL SECURED		178,669,681	98,946,760	79,722,921	413,000	79,309,921
SECURED UTILITY		0	0	0	0	0
UNSECURED		34,602,951	21,820,531	12,782,420	0	12,782,420
-----						
TOTAL		213,272,632	120,767,291	92,505,341	413,000	92,092,341
-----						
RD03 AMEND 2-DEBT SERVICE						
LOCAL SECURED		50,314,353	34,109,530	16,204,823	266,000	15,938,823
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,070,403	956,088	114,315	0	114,315
-----						
TOTAL		51,384,756	35,065,618	16,319,138	266,000	16,053,138
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		208,808,863	188,160,463	20,648,400	2,981,218	17,667,182
SECURED UTILITY		32,068	1,961,000-	1,993,068	0	1,993,068
UNSECURED		19,748,486	16,318,926	3,429,560	0	3,429,560
-----						
TOTAL		228,589,417	202,518,389	26,071,028	2,981,218	23,089,810
-----						
RG02 AMEND 1-GENERAL TAX LEVY						
LOCAL SECURED		178,669,681	98,946,760	79,722,921	413,000	79,309,921
SECURED UTILITY		0	0	0	0	0
UNSECURED		34,602,951	21,820,531	12,782,420	0	12,782,420
-----						
TOTAL		213,272,632	120,767,291	92,505,341	413,000	92,092,341
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT

ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 923110000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RG03 AMEND 2-GENERAL TAX LEVY					
	LOCAL SECURED	50,314,353	34,109,530	16,204,823	266,000	15,938,823
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	1,070,403	956,088	114,315	0	114,315
-----						
	TOTAL	51,384,756	35,065,618	16,319,138	266,000	16,053,138
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR07 BARSTOW RDA PROJECT 2

ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 923110000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 DEBT SERVICE						
LOCAL SECURED		9,402,319	3,300,615	6,101,704	14,000	6,087,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,262,438	174,023	1,088,415	0	1,088,415
-----						
TOTAL		10,664,757	3,474,638	7,190,119	14,000	7,176,119
-----						
RD02 AMEND #1 - DEBT SERVICE						
LOCAL SECURED		47,284,210	36,841,597	10,442,613	1,656,789	8,785,824
SECURED UTILITY		0	0	0	0	0
UNSECURED		433,623	418,325	15,298	0	15,298
-----						
TOTAL		47,717,833	37,259,922	10,457,911	1,656,789	8,801,122
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		9,402,319	3,300,615	6,101,704	14,000	6,087,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,262,438	174,023	1,088,415	0	1,088,415
-----						
TOTAL		10,664,757	3,474,638	7,190,119	14,000	7,176,119
-----						
RG02 GENERAL TAX LEVY						
LOCAL SECURED		47,284,210	36,841,597	10,442,613	1,656,789	8,785,824
SECURED UTILITY		0	0	0	0	0
UNSECURED		433,623	418,325	15,298	0	15,298
-----						
TOTAL		47,717,833	37,259,922	10,457,911	1,656,789	8,801,122
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
C/O CITY OF BIG BEAR LAKE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		592,178,594	550,503,836	41,674,758	811,351	40,863,407
SECURED UTILITY		116,403	116,403	0	0	0
UNSECURED		20,107,938	16,935,776	3,172,162	0	3,172,162
-----						
TOTAL		612,402,935	567,556,015	44,846,920	811,351	44,035,569
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		592,178,594	550,503,836	41,674,758	811,351	40,863,407
SECURED UTILITY		116,403	116,403	0	0	0
UNSECURED		20,107,938	16,935,776	3,172,162	0	3,172,162
-----						
TOTAL		612,402,935	567,556,015	44,846,920	811,351	44,035,569
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
C/O CITY OF BIG BEAR LAKE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		111,580,924	98,615,660	12,965,264	119,000	12,846,264
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,366,863	438,055-	2,804,918	0	2,804,918
-----						
TOTAL		113,947,787	98,177,605	15,770,182	119,000	15,651,182
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		111,580,924	98,615,660	12,965,264	119,000	12,846,264
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,366,863	438,055-	2,804,918	0	2,804,918
-----						
TOTAL		113,947,787	98,177,605	15,770,182	119,000	15,651,182
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR11 CEDAR GLEN RDA

ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DISASTER RECOV PROJ DEBT SERVICE					
LOCAL SECURED		257,782,865	73,286,155	184,496,710	1,112,041	183,384,669
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,176,589	1,297,252-	3,473,841	0	3,473,841
-----						
TOTAL		259,959,454	71,988,903	187,970,551	1,112,041	186,858,510
-----						
	RG01 DISASTER RECOV PROJ GTL					
LOCAL SECURED		257,782,865	73,286,155	184,496,710	1,112,041	183,384,669
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,176,589	1,297,252-	3,473,841	0	3,473,841
-----						
TOTAL		259,959,454	71,988,903	187,970,551	1,112,041	186,858,510
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR15 CHINO RDA CENTRAL PROJECT

ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 917100667

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		268,271,965	256,567,365	11,704,600	1,643,600	10,061,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		30,997,112	28,993,751	2,003,361	0	2,003,361
-----						
TOTAL		299,269,077	285,561,116	13,707,961	1,643,600	12,064,361
-----						
RD02 82 ANNEX - DEBT SERVICE						
LOCAL SECURED		234,952,200	206,659,580	28,292,620	168,000	28,124,620
SECURED UTILITY		0	989-	989	0	989
UNSECURED		21,465,389	16,749,209	4,716,180	0	4,716,180
-----						
TOTAL		256,417,589	223,407,800	33,009,789	168,000	32,841,789
-----						
RD03 TOWN CENTER-DEBT SERVICE						
LOCAL SECURED		99,762,342	99,355,802	406,540	0	406,540
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,318,208	8,318,208	0	0	0
-----						
TOTAL		108,080,550	107,674,010	406,540	0	406,540
-----						
RD04 COUNTRY FAIR-DEBT SERVICE						
LOCAL SECURED		53,156,649	52,675,250	481,399	0	481,399
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,639,736	4,639,736	0	0	0
-----						
TOTAL		57,796,385	57,314,986	481,399	0	481,399
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		268,271,965	256,567,365	11,704,600	1,643,600	10,061,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		30,997,112	28,993,751	2,003,361	0	2,003,361
-----						
TOTAL		299,269,077	285,561,116	13,707,961	1,643,600	12,064,361
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR15 CHINO RDA CENTRAL PROJECT

ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 917100667

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RG02	82 ANNEX - GENERAL TAX LEVY					
LOCAL SECURED			234,952,200	206,659,580	28,292,620	168,000	28,124,620
SECURED UTILITY			0	989-	989	0	989
UNSECURED			21,465,389	16,749,209	4,716,180	0	4,716,180
-----							
TOTAL			256,417,589	223,407,800	33,009,789	168,000	32,841,789
-----							
	RG03	TOWN CENTER-GENERAL TAX LEVY					
LOCAL SECURED			99,762,342	99,355,802	406,540	0	406,540
SECURED UTILITY			0	0	0	0	0
UNSECURED			8,318,208	8,318,208	0	0	0
-----							
TOTAL			108,080,550	107,674,010	406,540	0	406,540
-----							
	RG04	COUNTRY FAIR-GENERAL TAX LEVY					
LOCAL SECURED			53,156,649	52,675,250	481,399	0	481,399
SECURED UTILITY			0	0	0	0	0
UNSECURED			4,639,736	4,639,736	0	0	0
-----							
TOTAL			57,796,385	57,314,986	481,399	0	481,399
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR18 CHINO RDA PROJECT 2

ADDRESS: 13220 CENTRAL AVE.  
CHINO, CA 917100667

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL - DEBT SERVICE						
LOCAL SECURED		824,399,967	808,239,140	16,160,827	3,868,200	12,292,627
SECURED UTILITY		0	7,956-	7,956	0	7,956
UNSECURED		30,937,286	26,675,086	4,262,200	0	4,262,200
-----						
TOTAL		855,337,253	834,906,270	20,430,983	3,868,200	16,562,783
-----						
RD03 EUCALYPTUS INDUST AREA-DEBT SVC						
LOCAL SECURED		337,188,232	329,583,514	7,604,718	0	7,604,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		39,327,949	39,141,329	186,620	0	186,620
-----						
TOTAL		376,516,181	368,724,843	7,791,338	0	7,791,338
-----						
RD04 EUCALYPTUS COMMERCIAL AREA-DEBT SVC						
LOCAL SECURED		27,538,547	20,429,014	7,109,533	0	7,109,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,490,415	1,490,415	0	0	0
-----						
TOTAL		29,028,962	21,919,429	7,109,533	0	7,109,533
-----						
RD06 REGIONAL MALL-DEBT SERVICE						
LOCAL SECURED		146,141,207	136,072,265	10,068,942	0	10,068,942
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,035,288	20,035,288	0	0	0
-----						
TOTAL		166,176,495	156,107,553	10,068,942	0	10,068,942
-----						
RD07 MAJ INDUSTRIAL-DEBT SERVICE						
LOCAL SECURED		202,029,994	166,698,190	35,331,804	0	35,331,804
SECURED UTILITY		0	0	0	0	0
UNSECURED		58,866,813	58,866,813	0	0	0
-----						
TOTAL		260,896,807	225,565,003	35,331,804	0	35,331,804
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR18 CHINO RDA PROJECT 2

ADDRESS: 13220 CENTRAL AVE.  
CHINO, CA 917100667

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD08 POWER CENTER-DEBT SERVICE					
LOCAL SECURED		123,812,469	115,525,751	8,286,718	0	8,286,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,622,742	17,622,742	0	0	0
-----						
TOTAL		141,435,211	133,148,493	8,286,718	0	8,286,718
-----						
	RG01 ORIGINAL - GENERAL TAX LEVY					
LOCAL SECURED		824,399,967	808,239,140	16,160,827	3,868,200	12,292,627
SECURED UTILITY		0	7,956-	7,956	0	7,956
UNSECURED		30,937,286	26,675,086	4,262,200	0	4,262,200
-----						
TOTAL		855,337,253	834,906,270	20,430,983	3,868,200	16,562,783
-----						
	RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY					
LOCAL SECURED		337,188,232	329,583,514	7,604,718	0	7,604,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		39,327,949	39,141,329	186,620	0	186,620
-----						
TOTAL		376,516,181	368,724,843	7,791,338	0	7,791,338
-----						
	RG04 EUCALYPTUS COMMERCIAL AREA-GTL					
LOCAL SECURED		27,538,547	20,429,014	7,109,533	0	7,109,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,490,415	1,490,415	0	0	0
-----						
TOTAL		29,028,962	21,919,429	7,109,533	0	7,109,533
-----						
	RG06 REGIONAL MALL-GEN TAX LEVY					
LOCAL SECURED		146,141,207	136,072,265	10,068,942	0	10,068,942
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,035,288	20,035,288	0	0	0
-----						
TOTAL		166,176,495	156,107,553	10,068,942	0	10,068,942
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR18 CHINO RDA PROJECT 2

ADDRESS: 13220 CENTRAL AVE.  
CHINO, CA 917100667

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY					
LOCAL SECURED		202,029,994	166,698,190	35,331,804	0	35,331,804
SECURED UTILITY		0	0	0	0	0
UNSECURED		58,866,813	58,866,813	0	0	0
-----						
TOTAL		260,896,807	225,565,003	35,331,804	0	35,331,804
-----						
	RG08 POWER CENTER-GEN TAX LEVY					
LOCAL SECURED		123,812,469	115,525,751	8,286,718	0	8,286,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,622,742	17,622,742	0	0	0
-----						
TOTAL		141,435,211	133,148,493	8,286,718	0	8,286,718
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR19 COLTON RDA RANCHO/MILL

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		58,858,320	28,727,864	30,130,456	294,000	29,836,456
SECURED UTILITY		172,300	302,010-	474,310	0	474,310
UNSECURED		25,047,983	20,401,867	4,646,116	0	4,646,116
-----						
TOTAL		84,078,603	48,827,721	35,250,882	294,000	34,956,882
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		58,858,320	28,727,864	30,130,456	294,000	29,836,456
SECURED UTILITY		172,300	302,010-	474,310	0	474,310
UNSECURED		25,047,983	20,401,867	4,646,116	0	4,646,116
-----						
TOTAL		84,078,603	48,827,721	35,250,882	294,000	34,956,882
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR20 COLTON RDA SANTA ANA RIVER

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		260,880,651	251,575,173	9,305,478	3,252,200	6,053,278
SECURED UTILITY		0	0	0	0	0
UNSECURED		49,584,553	49,112,613	471,940	0	471,940
-----						
TOTAL		310,465,204	300,687,786	9,777,418	3,252,200	6,525,218
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		260,880,651	251,575,173	9,305,478	3,252,200	6,053,278
SECURED UTILITY		0	0	0	0	0
UNSECURED		49,584,553	49,112,613	471,940	0	471,940
-----						
TOTAL		310,465,204	300,687,786	9,777,418	3,252,200	6,525,218
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR21 COLTON RDA PROJECT 1

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		13,904,576	12,537,536	1,367,040	0	1,367,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		3,085,065	2,683,225	401,840	0	401,840
-----						
TOTAL		16,989,641	15,220,761	1,768,880	0	1,768,880
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		13,904,576	12,537,536	1,367,040	0	1,367,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		3,085,065	2,683,225	401,840	0	401,840
-----						
TOTAL		16,989,641	15,220,761	1,768,880	0	1,768,880
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR22 COLTON RDA PROJECT 2

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		5,320,049	4,027,969	1,292,080	0	1,292,080
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,584,169	1,145,809	438,360	0	438,360
-----						
TOTAL		6,904,218	5,173,778	1,730,440	0	1,730,440
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		5,320,049	4,027,969	1,292,080	0	1,292,080
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,584,169	1,145,809	438,360	0	438,360
-----						
TOTAL		6,904,218	5,173,778	1,730,440	0	1,730,440
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR24 COLTON RDA PROJECT 4

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		292,687,356	290,701,436	1,985,920	938,000	1,047,920
SECURED UTILITY		0	0	0	0	0
UNSECURED		41,407,879	41,404,079	3,800	0	3,800
-----						
TOTAL		334,095,235	332,105,515	1,989,720	938,000	1,051,720
-----						
RD02 AMEND #2-DEBT SERVICE						
LOCAL SECURED		3,566,548	3,311,248	255,300	119,000	136,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,259	8,259	0	0	0
-----						
TOTAL		3,574,807	3,319,507	255,300	119,000	136,300
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		292,687,356	290,701,436	1,985,920	938,000	1,047,920
SECURED UTILITY		0	0	0	0	0
UNSECURED		41,407,879	41,404,079	3,800	0	3,800
-----						
TOTAL		334,095,235	332,105,515	1,989,720	938,000	1,051,720
-----						
RG02 AMEND #2-GENERAL TAX LEVY						
LOCAL SECURED		3,566,548	3,311,248	255,300	119,000	136,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,259	8,259	0	0	0
-----						
TOTAL		3,574,807	3,319,507	255,300	119,000	136,300
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR25 COLTON RDA WEST VALLEY

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		54,779,423	38,960,570	15,818,853	21,000	15,797,853
SECURED UTILITY		0	29,038-	29,038	0	29,038
UNSECURED		25,860,112	24,769,924	1,090,188	0	1,090,188
-----						
TOTAL		80,639,535	63,701,456	16,938,079	21,000	16,917,079
-----						
RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		44,630,230	32,195,944	12,434,286	475,100	11,959,186
SECURED UTILITY		0	82,339-	82,339	0	82,339
UNSECURED		1,422,295	132,685-	1,554,980	0	1,554,980
-----						
TOTAL		46,052,525	31,980,920	14,071,605	475,100	13,596,505
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		54,779,423	38,960,570	15,818,853	21,000	15,797,853
SECURED UTILITY		0	29,038-	29,038	0	29,038
UNSECURED		25,860,112	24,769,924	1,090,188	0	1,090,188
-----						
TOTAL		80,639,535	63,701,456	16,938,079	21,000	16,917,079
-----						
RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		44,630,230	32,195,944	12,434,286	475,100	11,959,186
SECURED UTILITY		0	82,339-	82,339	0	82,339
UNSECURED		1,422,295	132,685-	1,554,980	0	1,554,980
-----						
TOTAL		46,052,525	31,980,920	14,071,605	475,100	13,596,505
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR

ADDRESS: P.O. BOX 1367  
COLTON, CA 923240000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		147,108,603	118,770,867	28,337,736	1,265,600	27,072,136
SECURED UTILITY		162,372	15,436	146,936	0	146,936
UNSECURED		5,925,865	1,509,961	4,415,904	0	4,415,904
-----						
TOTAL		153,196,840	120,296,264	32,900,576	1,265,600	31,634,976
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		147,108,603	118,770,867	28,337,736	1,265,600	27,072,136
SECURED UTILITY		162,372	15,436	146,936	0	146,936
UNSECURED		5,925,865	1,509,961	4,415,904	0	4,415,904
-----						
TOTAL		153,196,840	120,296,264	32,900,576	1,265,600	31,634,976
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR27 FONTANA RDA DOWNTOWN #2

ADDRESS: 8353 SIERRA AVE 6  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 AMEND #2-DEBT SERVICE					
LOCAL SECURED		58,732,084	51,782,444	6,949,640	452,336	6,497,304
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,216,199	9,940,139	1,276,060	0	1,276,060
-----						
TOTAL		69,948,283	61,722,583	8,225,700	452,336	7,773,364
-----						
	RG01 AMEND #2-GENERAL TAX LEVY					
LOCAL SECURED		58,732,084	51,782,444	6,949,640	452,336	6,497,304
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,216,199	9,940,139	1,276,060	0	1,276,060
-----						
TOTAL		69,948,283	61,722,583	8,225,700	452,336	7,773,364
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR28 FONTANA RDA DOWNTOWN

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		21,971,366	18,878,426	3,092,940	21,000	3,071,940
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,272,731	141,191	1,131,540	0	1,131,540
-----						
TOTAL		23,244,097	19,019,617	4,224,480	21,000	4,203,480
-----						
RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		18,367,237	17,562,937	804,300	0	804,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,571,126	4,511,426	59,700	0	59,700
-----						
TOTAL		22,938,363	22,074,363	864,000	0	864,000
-----						
RD04 AMEND #3-DEBT SERVICE						
LOCAL SECURED		190,908,279	163,017,887	27,890,392	427,000	27,463,392
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,350,720	15,035,109	2,315,611	0	2,315,611
-----						
TOTAL		208,258,999	178,052,996	30,206,003	427,000	29,779,003
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		21,971,366	18,878,426	3,092,940	21,000	3,071,940
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,272,731	141,191	1,131,540	0	1,131,540
-----						
TOTAL		23,244,097	19,019,617	4,224,480	21,000	4,203,480
-----						
RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		18,367,237	17,562,937	804,300	0	804,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,571,126	4,511,426	59,700	0	59,700
-----						
TOTAL		22,938,363	22,074,363	864,000	0	864,000
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR28 FONTANA RDA DOWNTOWN

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RG04 AMEND #3-GENERAL TAX LEVY					
	LOCAL SECURED	190,908,279	163,017,887	27,890,392	427,000	27,463,392
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	17,350,720	15,035,109	2,315,611	0	2,315,611
-----						
	TOTAL	208,258,999	178,052,996	30,206,003	427,000	29,779,003
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
C/O US BANK TOWER  
ADDRESS: 633 WEST FIFTH ST., 24TH FL  
LOS ANGELES, CA 900710000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		1,521,864,775	1,508,458,725	13,406,050	23,356,200	9,950,150-
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,729,702	5,499,902	229,800	0	229,800
-----						
TOTAL		1,527,594,477	1,513,958,627	13,635,850	23,356,200	9,720,350-
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,521,864,775	1,508,458,725	13,406,050	23,356,200	9,950,150-
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,729,702	5,499,902	229,800	0	229,800
-----						
TOTAL		1,527,594,477	1,513,958,627	13,635,850	23,356,200	9,720,350-
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR30 FONTANA RDA NORTH

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		6,011,740,477	5,956,979,201	54,761,276	55,631,621	870,345-
SECURED UTILITY		0	24,917-	24,917	0	24,917
UNSECURED		126,096,822	124,664,338	1,432,484	0	1,432,484
-----						
TOTAL		6,137,837,299	6,081,618,622	56,218,677	55,631,621	587,056
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		6,011,740,477	5,956,979,201	54,761,276	55,631,621	870,345-
SECURED UTILITY		0	24,917-	24,917	0	24,917
UNSECURED		126,096,822	124,664,338	1,432,484	0	1,432,484
-----						
TOTAL		6,137,837,299	6,081,618,622	56,218,677	55,631,621	587,056
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		205,017,451	204,197,851	819,600	0	819,600
SECURED UTILITY		0	0	0	0	0
UNSECURED		78,790,149	78,790,149	0	0	0
-----						
TOTAL		283,807,600	282,988,000	819,600	0	819,600
-----						
RD02 ANNEXES 1-3 DEBT SERVICE						
LOCAL SECURED		225,234,895	223,771,835	1,463,060	0	1,463,060
SECURED UTILITY		0	0	0	0	0
UNSECURED		53,612,093	53,612,093	0	0	0
-----						
TOTAL		278,846,988	277,383,928	1,463,060	0	1,463,060
-----						
RD03 AMEND #2 DEBT SERVICE						
LOCAL SECURED		287,153,123	285,283,804	1,869,319	0	1,869,319
SECURED UTILITY		0	12,582-	12,582	0	12,582
UNSECURED		47,122,873	45,665,814	1,457,059	0	1,457,059
-----						
TOTAL		334,275,996	330,937,036	3,338,960	0	3,338,960
-----						
RD04 AMEND #3 DEBT SERVICE						
LOCAL SECURED		256,644,016	233,319,314	23,324,702	42,000	23,282,702
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,651,004	20,604,944	5,046,060	0	5,046,060
-----						
TOTAL		282,295,020	253,924,258	28,370,762	42,000	28,328,762
-----						
RD05 AMEND #4 DEBT SERVICE						
LOCAL SECURED		533,980,374	497,499,771	36,480,603	0	36,480,603
SECURED UTILITY		0	0	0	0	0
UNSECURED		87,210,850	80,678,610	6,532,240	0	6,532,240
-----						
TOTAL		621,191,224	578,178,381	43,012,843	0	43,012,843
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD06 AMEND #5 DEBT SERVICE						
LOCAL SECURED		41,371,754	23,744,822	17,626,932	0	17,626,932
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,179,988	1,179,988	0	0	0
-----						
TOTAL		42,551,742	24,924,810	17,626,932	0	17,626,932
-----						
RD07 AMEND #9 DEBT SERVICE						
LOCAL SECURED		259,674,974	6,964,012	252,710,962	1,885,410	250,825,552
SECURED UTILITY		0	0	0	0	0
UNSECURED		9,789,952	4,259,555-	14,049,507	0	14,049,507
-----						
TOTAL		269,464,926	2,704,457	266,760,469	1,885,410	264,875,059
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		205,017,451	204,197,851	819,600	0	819,600
SECURED UTILITY		0	0	0	0	0
UNSECURED		78,790,149	78,790,149	0	0	0
-----						
TOTAL		283,807,600	282,988,000	819,600	0	819,600
-----						
RG02 ANNEXES 1-3 GENERAL TAX LEVY						
LOCAL SECURED		225,234,895	223,771,835	1,463,060	0	1,463,060
SECURED UTILITY		0	0	0	0	0
UNSECURED		53,612,093	53,612,093	0	0	0
-----						
TOTAL		278,846,988	277,383,928	1,463,060	0	1,463,060
-----						
RG03 AMEND #2 GENERAL TAX LEVY						
LOCAL SECURED		287,153,123	285,283,804	1,869,319	0	1,869,319
SECURED UTILITY		0	12,582-	12,582	0	12,582
UNSECURED		47,122,873	45,665,814	1,457,059	0	1,457,059
-----						
TOTAL		334,275,996	330,937,036	3,338,960	0	3,338,960
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RG04 AMEND #3 GENERAL TAX LEVY					
LOCAL SECURED			256,644,016	233,319,314	23,324,702	42,000	23,282,702
SECURED UTILITY			0	0	0	0	0
UNSECURED			25,651,004	20,604,944	5,046,060	0	5,046,060
-----							
TOTAL			282,295,020	253,924,258	28,370,762	42,000	28,328,762
-----							
		RG05 AMEND #4 GENERAL TAX LEVY					
LOCAL SECURED			533,980,374	497,499,771	36,480,603	0	36,480,603
SECURED UTILITY			0	0	0	0	0
UNSECURED			87,210,850	80,678,610	6,532,240	0	6,532,240
-----							
TOTAL			621,191,224	578,178,381	43,012,843	0	43,012,843
-----							
		RG06 AMEND #5 GENERAL TAX LEVY					
LOCAL SECURED			41,371,754	23,744,822	17,626,932	0	17,626,932
SECURED UTILITY			0	0	0	0	0
UNSECURED			1,179,988	1,179,988	0	0	0
-----							
TOTAL			42,551,742	24,924,810	17,626,932	0	17,626,932
-----							
		RG07 AMEND #9 GENERAL TAX LEVY					
LOCAL SECURED			259,674,974	6,964,012	252,710,962	1,885,410	250,825,552
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,789,952	4,259,555-	14,049,507	0	14,049,507
-----							
TOTAL			269,464,926	2,704,457	266,760,469	1,885,410	264,875,059
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 923353528

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		1,421,174,193	1,023,585,828	397,588,365	6,809,600	390,778,765
SECURED UTILITY		0	0	0	0	0
UNSECURED		103,320,311	83,874,476	19,445,835	0	19,445,835
-----						
TOTAL		1,524,494,504	1,107,460,304	417,034,200	6,809,600	410,224,600
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,421,174,193	1,023,585,828	397,588,365	6,809,600	390,778,765
SECURED UTILITY		0	0	0	0	0
UNSECURED		103,320,311	83,874,476	19,445,835	0	19,445,835
-----						
TOTAL		1,524,494,504	1,107,460,304	417,034,200	6,809,600	410,224,600
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR33 HESPERIA RDA AREA 1

ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 923450000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
RD01 DEBT SERVICE							
LOCAL SECURED			3,233,742,623	1,929,266,407	1,304,476,216	52,451,837	1,252,024,379
SECURED UTILITY			0	0	0	0	0
UNSECURED			125,326,220	77,131,404	48,194,816	0	48,194,816
-----							
TOTAL			3,359,068,843	2,006,397,811	1,352,671,032	52,451,837	1,300,219,195
-----							
RD02 AMMENDMENT 1-DEBT SERVICE							
LOCAL SECURED			482,437,541	322,745,707	159,691,834	4,739,000	154,952,834
SECURED UTILITY			0	0	0	0	0
UNSECURED			22,389,847	13,701,972	8,687,875	0	8,687,875
-----							
TOTAL			504,827,388	336,447,679	168,379,709	4,739,000	163,640,709
-----							
RG01 GENERAL TAX LEVY							
LOCAL SECURED			3,233,742,623	1,929,266,407	1,304,476,216	52,451,837	1,252,024,379
SECURED UTILITY			0	0	0	0	0
UNSECURED			125,326,220	77,131,404	48,194,816	0	48,194,816
-----							
TOTAL			3,359,068,843	2,006,397,811	1,352,671,032	52,451,837	1,300,219,195
-----							
RG02 AMMENDMENT 1-GTL							
LOCAL SECURED			482,437,541	322,745,707	159,691,834	4,739,000	154,952,834
SECURED UTILITY			0	0	0	0	0
UNSECURED			22,389,847	13,701,972	8,687,875	0	8,687,875
-----							
TOTAL			504,827,388	336,447,679	168,379,709	4,739,000	163,640,709
-----							



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR34 GRAND TERRACE RDA

ADDRESS: 22795 BARTON RD  
GRAND TERRACE, CA 923135295

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		99,993,369	95,270,329	4,723,040	1,715,000	3,008,040
SECURED UTILITY		0	1,006,320-	1,006,320	0	1,006,320
UNSECURED		184,777	184,777	0	0	0
-----						
TOTAL		100,178,146	94,448,786	5,729,360	1,715,000	4,014,360
-----						
RD02 REVISED-DEBT SERVICE						
LOCAL SECURED		758,539,026	632,337,246	126,201,780	11,554,500	114,647,280
SECURED UTILITY		927,170	66,199	860,971	0	860,971
UNSECURED		18,761,180	13,717,980	5,043,200	0	5,043,200
-----						
TOTAL		778,227,376	646,121,425	132,105,951	11,554,500	120,551,451
-----						
RG01 ORIGINAL GENERAL TAX LEVY						
LOCAL SECURED		99,993,369	95,270,329	4,723,040	1,715,000	3,008,040
SECURED UTILITY		0	1,006,320-	1,006,320	0	1,006,320
UNSECURED		184,777	184,777	0	0	0
-----						
TOTAL		100,178,146	94,448,786	5,729,360	1,715,000	4,014,360
-----						
RG02 REVISED GENERAL TAX LEVY						
LOCAL SECURED		758,539,026	632,337,246	126,201,780	11,554,500	114,647,280
SECURED UTILITY		927,170	66,199	860,971	0	860,971
UNSECURED		18,761,180	13,717,980	5,043,200	0	5,043,200
-----						
TOTAL		778,227,376	646,121,425	132,105,951	11,554,500	120,551,451
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR35 HESPERIA RDA AREA 2

ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 923450000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		316,735,012	193,859,064	122,875,948	5,259,800	117,616,148
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,296,309	9,219,365	2,076,944	0	2,076,944
-----						
TOTAL		328,031,321	203,078,429	124,952,892	5,259,800	119,693,092
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		316,735,012	193,859,064	122,875,948	5,259,800	117,616,148
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,296,309	9,219,365	2,076,944	0	2,076,944
-----						
TOTAL		328,031,321	203,078,429	124,952,892	5,259,800	119,693,092
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR36 HIGHLAND RDA

ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 923460000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 DEBT SERVICE						
LOCAL SECURED		516,171,779	379,449,848	136,721,931	3,810,965	132,910,966
SECURED UTILITY		18,900	68,220-	87,120	0	87,120
UNSECURED		51,042,095	39,075,268	11,966,827	0	11,966,827
-----						
TOTAL		567,232,774	418,456,896	148,775,878	3,810,965	144,964,913
-----						
RD02 AMEND 1-DEBT SERVICE						
LOCAL SECURED		493,968,419	404,182,273	89,786,146	6,667,560	83,118,586
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,210,983	1,755,036	455,947	0	455,947
-----						
TOTAL		496,179,402	405,937,309	90,242,093	6,667,560	83,574,533
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		516,171,779	379,449,848	136,721,931	3,810,965	132,910,966
SECURED UTILITY		18,900	68,220-	87,120	0	87,120
UNSECURED		51,042,095	39,075,268	11,966,827	0	11,966,827
-----						
TOTAL		567,232,774	418,456,896	148,775,878	3,810,965	144,964,913
-----						
RG02 AMENDMENT 1-GTL						
LOCAL SECURED		493,968,419	404,182,273	89,786,146	6,667,560	83,118,586
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,210,983	1,755,036	455,947	0	455,947
-----						
TOTAL		496,179,402	405,937,309	90,242,093	6,667,560	83,574,533
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR38 LOMA LINDA RDA PROJECT #2

ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA 923540000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		275,884,300	248,341,810	27,542,490	1,712,342	25,830,148
SECURED UTILITY		0	18,488-	18,488	0	18,488
UNSECURED		4,602,179	4,199,700	402,479	0	402,479
-----						
TOTAL		280,486,479	252,523,022	27,963,457	1,712,342	26,251,115
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		275,884,300	248,341,810	27,542,490	1,712,342	25,830,148
SECURED UTILITY		0	18,488-	18,488	0	18,488
UNSECURED		4,602,179	4,199,700	402,479	0	402,479
-----						
TOTAL		280,486,479	252,523,022	27,963,457	1,712,342	26,251,115
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR39 LOMA LINDA RDA ORIGINAL

ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA 923540000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL -DEBT SERVICE						
LOCAL SECURED		534,498,142	464,546,822	69,951,320	4,495,445	65,455,875
SECURED UTILITY		14,182	12,638	1,544	0	1,544
UNSECURED		15,442,130	12,373,850	3,068,280	0	3,068,280
-----						
TOTAL		549,954,454	476,933,310	73,021,144	4,495,445	68,525,699
-----						
RD02 AMEND #1 DEBT SERVICE						
LOCAL SECURED		44,139	0	44,139	0	44,139
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		44,139	0	44,139	0	44,139
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		534,498,142	464,546,822	69,951,320	4,495,445	65,455,875
SECURED UTILITY		14,182	12,638	1,544	0	1,544
UNSECURED		15,442,130	12,373,850	3,068,280	0	3,068,280
-----						
TOTAL		549,954,454	476,933,310	73,021,144	4,495,445	68,525,699
-----						
RG02 GENERAL TAX LEVY						
LOCAL SECURED		44,139	0	44,139	0	44,139
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		44,139	0	44,139	0	44,139
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR41 MONTCLAIR RDA AREA 1

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		9,058,249	8,077,249	981,000	0	981,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,468,173	2,310,093	158,080	0	158,080
-----						
TOTAL		11,526,422	10,387,342	1,139,080	0	1,139,080
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		9,058,249	8,077,249	981,000	0	981,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,468,173	2,310,093	158,080	0	158,080
-----						
TOTAL		11,526,422	10,387,342	1,139,080	0	1,139,080
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR42 MONTCLAIR RDA AREA 2

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		32,441,283	32,031,143	410,140	560,000	149,860-
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,267	12,267	0	0	0
-----						
TOTAL		32,453,550	32,043,410	410,140	560,000	149,860-
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		32,441,283	32,031,143	410,140	560,000	149,860-
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,267	12,267	0	0	0
-----						
TOTAL		32,453,550	32,043,410	410,140	560,000	149,860-
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR43 MONTCLAIR RDA AREA 3

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		530,760,256	456,633,996	74,126,260	28,000	74,098,260
SECURED UTILITY		0	70,491-	70,491	0	70,491
UNSECURED		62,015,429	48,422,149	13,593,280	0	13,593,280
-----						
TOTAL		592,775,685	504,985,654	87,790,031	28,000	87,762,031
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		530,760,256	456,633,996	74,126,260	28,000	74,098,260
SECURED UTILITY		0	70,491-	70,491	0	70,491
UNSECURED		62,015,429	48,422,149	13,593,280	0	13,593,280
-----						
TOTAL		592,775,685	504,985,654	87,790,031	28,000	87,762,031
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR44 MONTCLAIR RDA AREA 4

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		228,893,733	208,251,920	20,641,813	952,000	19,689,813
SECURED UTILITY		0	222,245-	222,245	0	222,245
UNSECURED		12,667,939	8,557,319	4,110,620	0	4,110,620
-----						
TOTAL		241,561,672	216,586,994	24,974,678	952,000	24,022,678
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		228,893,733	208,251,920	20,641,813	952,000	19,689,813
SECURED UTILITY		0	222,245-	222,245	0	222,245
UNSECURED		12,667,939	8,557,319	4,110,620	0	4,110,620
-----						
TOTAL		241,561,672	216,586,994	24,974,678	952,000	24,022,678
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR45 MONTCLAIR RDA AREA 5

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 917630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		604,752,059	475,480,327	129,271,732	4,735,785	124,535,947
SECURED UTILITY		0	30,764-	30,764	0	30,764
UNSECURED		26,789,424	13,812,659	12,976,765	0	12,976,765
-----						
TOTAL		631,541,483	489,262,222	142,279,261	4,735,785	137,543,476
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		604,752,059	475,480,327	129,271,732	4,735,785	124,535,947
SECURED UTILITY		0	30,764-	30,764	0	30,764
UNSECURED		26,789,424	13,812,659	12,976,765	0	12,976,765
-----						
TOTAL		631,541,483	489,262,222	142,279,261	4,735,785	137,543,476
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD

ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 DEBT SERVICE CITY AREA						
LOCAL SECURED		76,340,586	39,800,351	36,540,235	257,600	36,282,635
SECURED UTILITY		4,356	4,356	0	0	0
UNSECURED		3,154,989	117,084	3,037,905	0	3,037,905
-----						
TOTAL		79,499,931	39,921,791	39,578,140	257,600	39,320,540
-----						
RD02 DEBT SERVICE COUNTY AREA						
LOCAL SECURED		108,018,552	55,943,609	52,074,943	378,531	51,696,412
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,528,505	3,193,000	3,335,505	0	3,335,505
-----						
TOTAL		114,547,057	59,136,609	55,410,448	378,531	55,031,917
-----						
RG01 GENERAL TAX LEVY CITY AREA						
LOCAL SECURED		76,340,586	39,800,351	36,540,235	257,600	36,282,635
SECURED UTILITY		4,356	4,356	0	0	0
UNSECURED		3,154,989	117,084	3,037,905	0	3,037,905
-----						
TOTAL		79,499,931	39,921,791	39,578,140	257,600	39,320,540
-----						
RG02 GENERAL TAX LEVY COUNTY AREA						
LOCAL SECURED		108,018,552	55,943,609	52,074,943	378,531	51,696,412
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,528,505	3,193,000	3,335,505	0	3,335,505
-----						
TOTAL		114,547,057	59,136,609	55,410,448	378,531	55,031,917
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR48 NEEDLES RDA

ADDRESS: 817 THIRD STREET  
NEEDLES, CA 923630000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		67,475,561	40,578,984	26,896,577	1,264,485	25,632,092
SECURED UTILITY		162,701	2,033,610-	2,196,311	0	2,196,311
UNSECURED		6,860,396	2,999,854	3,860,542	0	3,860,542
-----						
TOTAL		74,498,658	41,545,228	32,953,430	1,264,485	31,688,945
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		67,475,561	40,578,984	26,896,577	1,264,485	25,632,092
SECURED UTILITY		162,701	2,033,610-	2,196,311	0	2,196,311
UNSECURED		6,860,396	2,999,854	3,860,542	0	3,860,542
-----						
TOTAL		74,498,658	41,545,228	32,953,430	1,264,485	31,688,945
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR51 ONTARIO RDA PROJECT 1

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		249,619,666	248,904,766	714,900	0	714,900
SECURED UTILITY		0	0	0	0	0
UNSECURED		39,383,151	39,383,151	0	0	0
-----						
TOTAL		289,002,817	288,287,917	714,900	0	714,900
-----						
RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		1,152,778,704	1,148,856,424	3,922,280	0	3,922,280
SECURED UTILITY		123,375	23,159-	146,534	0	146,534
UNSECURED		324,161,284	324,161,284	0	0	0
-----						
TOTAL		1,477,063,363	1,472,994,549	4,068,814	0	4,068,814
-----						
RD03 AMEND #2-DEBT SERVICE						
LOCAL SECURED		582,244,738	577,889,418	4,355,320	0	4,355,320
SECURED UTILITY		10,740	10,740	0	0	0
UNSECURED		139,587,516	139,426,536	160,980	0	160,980
-----						
TOTAL		721,842,994	717,326,694	4,516,300	0	4,516,300
-----						
RD04 AMEND #3-DEBT SERVICE						
LOCAL SECURED		82,866,612	80,783,259	2,083,353	0	2,083,353
SECURED UTILITY		0	0	0	0	0
UNSECURED		15,593,608	15,593,608	0	0	0
-----						
TOTAL		98,460,220	96,376,867	2,083,353	0	2,083,353
-----						
RD05 AMEND #4-DEBT SERVICE						
LOCAL SECURED		1,421,989,349	1,352,709,592	69,279,757	0	69,279,757
SECURED UTILITY		0	0	0	0	0
UNSECURED		212,010,344	207,408,444	4,601,900	0	4,601,900
-----						
TOTAL		1,633,999,693	1,560,118,036	73,881,657	0	73,881,657
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR51 ONTARIO RDA PROJECT 1

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		249,619,666	248,904,766	714,900	0	714,900
SECURED UTILITY		0	0	0	0	0
UNSECURED		39,383,151	39,383,151	0	0	0
-----						
TOTAL		289,002,817	288,287,917	714,900	0	714,900
-----						
RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		1,152,778,704	1,148,856,424	3,922,280	0	3,922,280
SECURED UTILITY		123,375	23,159-	146,534	0	146,534
UNSECURED		324,161,284	324,161,284	0	0	0
-----						
TOTAL		1,477,063,363	1,472,994,549	4,068,814	0	4,068,814
-----						
RG03 AMEND #2-GENERAL TAX LEVY						
LOCAL SECURED		582,244,738	577,889,418	4,355,320	0	4,355,320
SECURED UTILITY		10,740	10,740	0	0	0
UNSECURED		139,587,516	139,426,536	160,980	0	160,980
-----						
TOTAL		721,842,994	717,326,694	4,516,300	0	4,516,300
-----						
RG04 AMEND #3-GENERAL TAX LEVY						
LOCAL SECURED		82,866,612	80,783,259	2,083,353	0	2,083,353
SECURED UTILITY		0	0	0	0	0
UNSECURED		15,593,608	15,593,608	0	0	0
-----						
TOTAL		98,460,220	96,376,867	2,083,353	0	2,083,353
-----						
RG05 AMEND #4-GENERAL TAX LEVY						
LOCAL SECURED		1,421,989,349	1,352,709,592	69,279,757	0	69,279,757
SECURED UTILITY		0	0	0	0	0
UNSECURED		212,010,344	207,408,444	4,601,900	0	4,601,900
-----						
TOTAL		1,633,999,693	1,560,118,036	73,881,657	0	73,881,657
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR52 ONTARIO RDA PROJECT 2

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL - DEBT SERVICE						
LOCAL SECURED		367,980,835	351,277,771	16,703,064	4,379,200	12,323,864
SECURED UTILITY		0	0	0	0	0
UNSECURED		340,544	330,629	9,915	0	9,915
-----						
TOTAL		368,321,379	351,608,400	16,712,979	4,379,200	12,333,779
-----						
RD02 AMEND #1 - DEBT SERVICE						
LOCAL SECURED		233,726,752	146,603,835	87,122,917	28,000	87,094,917
SECURED UTILITY		0	0	0	0	0
UNSECURED		38,793,122	19,959,252	18,833,870	0	18,833,870
-----						
TOTAL		272,519,874	166,563,087	105,956,787	28,000	105,928,787
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		367,980,835	351,277,771	16,703,064	4,379,200	12,323,864
SECURED UTILITY		0	0	0	0	0
UNSECURED		340,544	330,629	9,915	0	9,915
-----						
TOTAL		368,321,379	351,608,400	16,712,979	4,379,200	12,333,779
-----						
RG02 GENERAL TAX LEVY						
LOCAL SECURED		233,726,752	146,603,835	87,122,917	28,000	87,094,917
SECURED UTILITY		0	0	0	0	0
UNSECURED		38,793,122	19,959,252	18,833,870	0	18,833,870
-----						
TOTAL		272,519,874	166,563,087	105,956,787	28,000	105,928,787
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR54 ONTARIO RDA CENTER CITY

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		280,391,404	230,315,180	50,076,224	474,728	49,601,496
SECURED UTILITY		0	370,213-	370,213	0	370,213
UNSECURED		26,197,760	16,651,690	9,546,070	0	9,546,070
-----						
TOTAL		306,589,164	246,596,657	59,992,507	474,728	59,517,779
-----						
RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		134,809,193	104,726,758	30,082,435	173,055	29,909,380
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,088,787	9,461,311	1,627,476	0	1,627,476
-----						
TOTAL		145,897,980	114,188,069	31,709,911	173,055	31,536,856
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		280,391,404	230,315,180	50,076,224	474,728	49,601,496
SECURED UTILITY		0	370,213-	370,213	0	370,213
UNSECURED		26,197,760	16,651,690	9,546,070	0	9,546,070
-----						
TOTAL		306,589,164	246,596,657	59,992,507	474,728	59,517,779
-----						
RG02 AMEND #1 GENERAL TAX LEVY						
LOCAL SECURED		134,809,193	104,726,758	30,082,435	173,055	29,909,380
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,088,787	9,461,311	1,627,476	0	1,627,476
-----						
TOTAL		145,897,980	114,188,069	31,709,911	173,055	31,536,856
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR55 ONTARIO RDA CIMARRON

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		123,540,257	121,344,617	2,195,640	1,993,600	202,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		160,294	143,634	16,660	0	16,660
-----						
TOTAL		123,700,551	121,488,251	2,212,300	1,993,600	218,700
-----						
RD02 AMEND #2-DEBT SERVICE						
LOCAL SECURED		45,948,414	45,410,154	538,260	399,000	139,260
SECURED UTILITY		0	0	0	0	0
UNSECURED		89,651	89,651	0	0	0
-----						
TOTAL		46,038,065	45,499,805	538,260	399,000	139,260
-----						
RD03 AMEND #7-DEBT SERVICE						
LOCAL SECURED		344,719,086	15,036,798-	359,755,884	504,000	359,251,884
SECURED UTILITY		0	253,421-	253,421	0	253,421
UNSECURED		30,000,792	30,000,792	0	0	0
-----						
TOTAL		374,719,878	14,710,573	360,009,305	504,000	359,505,305
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		123,540,257	121,344,617	2,195,640	1,993,600	202,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		160,294	143,634	16,660	0	16,660
-----						
TOTAL		123,700,551	121,488,251	2,212,300	1,993,600	218,700
-----						
RG02 AMEND #2 GENERAL TAX LEVY						
LOCAL SECURED		45,948,414	45,410,154	538,260	399,000	139,260
SECURED UTILITY		0	0	0	0	0
UNSECURED		89,651	89,651	0	0	0
-----						
TOTAL		46,038,065	45,499,805	538,260	399,000	139,260
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR55 ONTARIO RDA CIMARRON

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 917640000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RG03 AMEND #7 GENERAL TAX LEVY					
	LOCAL SECURED	344,719,086	15,036,798-	359,755,884	504,000	359,251,884
	SECURED UTILITY	0	253,421-	253,421	0	253,421
	UNSECURED	30,000,792	30,000,792	0	0	0
-----						
	TOTAL	374,719,878	14,710,573	360,009,305	504,000	359,505,305
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR56 ONTARIO RDA GUASTI

ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 ORIGINAL-DEBT SERVICE					
LOCAL SECURED		93,032,778	67,974,362	25,058,416	0	25,058,416
SECURED UTILITY		0	1,670,316-	1,670,316	0	1,670,316
UNSECURED		23,077,825	18,814,480	4,263,345	0	4,263,345
-----						
TOTAL		116,110,603	85,118,526	30,992,077	0	30,992,077
-----						
	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		93,032,778	67,974,362	25,058,416	0	25,058,416
SECURED UTILITY		0	1,670,316-	1,670,316	0	1,670,316
UNSECURED		23,077,825	18,814,480	4,263,345	0	4,263,345
-----						
TOTAL		116,110,603	85,118,526	30,992,077	0	30,992,077
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR58 RANCHO CUCAMONGA RDA

ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 917290000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		9,057,671,370	8,795,808,314	261,863,056	39,127,923	222,735,133
SECURED UTILITY		28,335,718	28,159,663	176,055	0	176,055
UNSECURED		1,063,240,472	1,026,361,572	36,878,900	0	36,878,900
-----						
TOTAL		10,149,247,560	9,850,329,549	298,918,011	39,127,923	259,790,088
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		9,057,671,370	8,795,808,314	261,863,056	39,127,923	222,735,133
SECURED UTILITY		28,335,718	28,159,663	176,055	0	176,055
UNSECURED		1,063,240,472	1,026,361,572	36,878,900	0	36,878,900
-----						
TOTAL		10,149,247,560	9,850,329,549	298,918,011	39,127,923	259,790,088
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION

ADDRESS: P.O. BOX 3005  
REDLANDS, CA 923730000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 NORTH-DEBT SERVICE					
LOCAL SECURED		243,161,672	3,550,533	239,611,139	4,050,200	235,560,939
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,762,446	1,898,227-	7,660,673	0	7,660,673
-----						
TOTAL		248,924,118	1,652,306	247,271,812	4,050,200	243,221,612
-----						
	RG01 NORTH-GENERAL TAX LEVY					
LOCAL SECURED		243,161,672	3,550,533	239,611,139	4,050,200	235,560,939
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,762,446	1,898,227-	7,660,673	0	7,660,673
-----						
TOTAL		248,924,118	1,652,306	247,271,812	4,050,200	243,221,612
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR62 REDLANDS RDA DOWNTOWN

ADDRESS: P.O. BOX 3005  
REDLANDS, CA 923730000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL-DEBT SERVICE						
LOCAL SECURED		532,366,323	502,941,083	29,425,240	609,000	28,816,240
SECURED UTILITY		0	1,152,814-	1,152,814	0	1,152,814
UNSECURED		97,645,184	87,487,944	10,157,240	0	10,157,240
-----						
TOTAL		630,011,507	589,276,213	40,735,294	609,000	40,126,294
-----						
RD02 76 ANNEX-DEBT SERVICE						
LOCAL SECURED		7,395,070	7,287,050	108,020	0	108,020
SECURED UTILITY		0	0	0	0	0
UNSECURED		927,520	922,820	4,700	0	4,700
-----						
TOTAL		8,322,590	8,209,870	112,720	0	112,720
-----						
RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		532,366,323	502,941,083	29,425,240	609,000	28,816,240
SECURED UTILITY		0	1,152,814-	1,152,814	0	1,152,814
UNSECURED		97,645,184	87,487,944	10,157,240	0	10,157,240
-----						
TOTAL		630,011,507	589,276,213	40,735,294	609,000	40,126,294
-----						
RG02 76 ANNEX GENERAL TAX LEVY						
LOCAL SECURED		7,395,070	7,287,050	108,020	0	108,020
SECURED UTILITY		0	0	0	0	0
UNSECURED		927,520	922,820	4,700	0	4,700
-----						
TOTAL		8,322,590	8,209,870	112,720	0	112,720
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR63 UPLAND RDA MERGED PROJECT

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		199,165,023	69,325,349	129,839,674	315,000	129,524,674
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,138,642	25,138,642	0	0	0
-----						
TOTAL		224,303,665	94,463,991	129,839,674	315,000	129,524,674
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		199,165,023	69,325,349	129,839,674	315,000	129,524,674
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,138,642	25,138,642	0	0	0
-----						
TOTAL		224,303,665	94,463,991	129,839,674	315,000	129,524,674
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
C/O TREASURER'S OFFICE  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		1,556,781,382	1,114,896,559	441,884,823	7,452,724	434,432,099
SECURED UTILITY		0	171,565-	171,565	0	171,565
UNSECURED		210,591,508	174,032,423	36,559,085	0	36,559,085
-----						
TOTAL		1,767,372,890	1,288,757,417	478,615,473	7,452,724	471,162,749
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,556,781,382	1,114,896,559	441,884,823	7,452,724	434,432,099
SECURED UTILITY		0	171,565-	171,565	0	171,565
UNSECURED		210,591,508	174,032,423	36,559,085	0	36,559,085
-----						
TOTAL		1,767,372,890	1,288,757,417	478,615,473	7,452,724	471,162,749
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
C/O TREASURER'S OFFICE  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		613,383,705	605,583,265	7,800,440	28,000	7,772,440
SECURED UTILITY		0	6,996-	6,996	0	6,996
UNSECURED		189,141,230	181,675,650	7,465,580	0	7,465,580
-----						
TOTAL		802,524,935	787,251,919	15,273,016	28,000	15,245,016
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		613,383,705	605,583,265	7,800,440	28,000	7,772,440
SECURED UTILITY		0	6,996-	6,996	0	6,996
UNSECURED		189,141,230	181,675,650	7,465,580	0	7,465,580
-----						
TOTAL		802,524,935	787,251,919	15,273,016	28,000	15,245,016
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR66 RIALTO RDA GATEWAY  
C/O TREASURER'S OFFICE  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 ORIGINAL-DEBT SERVICE					
LOCAL SECURED		77,615,119	66,850,435	10,764,684	0	10,764,684
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,188,789	10,829,889	2,358,900	0	2,358,900
-----						
TOTAL		90,803,908	77,680,324	13,123,584	0	13,123,584
-----						
	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		77,615,119	66,850,435	10,764,684	0	10,764,684
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,188,789	10,829,889	2,358,900	0	2,358,900
-----						
TOTAL		90,803,908	77,680,324	13,123,584	0	13,123,584
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR67 RIALTO RDA AGUA MANSA  
C/O TREASURER'S OFFICE  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		427,930,796	396,376,445	31,554,351	56,000	31,498,351
SECURED UTILITY		183,584	1,965,986-	2,149,570	0	2,149,570
UNSECURED		187,018,642	177,808,182	9,210,460	0	9,210,460
-----						
TOTAL		615,133,022	572,218,641	42,914,381	56,000	42,858,381
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		427,930,796	396,376,445	31,554,351	56,000	31,498,351
SECURED UTILITY		183,584	1,965,986-	2,149,570	0	2,149,570
UNSECURED		187,018,642	177,808,182	9,210,460	0	9,210,460
-----						
TOTAL		615,133,022	572,218,641	42,914,381	56,000	42,858,381
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
C/O TREASURER'S OFFICE  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 923760000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		167,371,316	98,121,696	69,249,620	1,718,450	67,531,170
SECURED UTILITY		566,811	220,399	346,412	0	346,412
UNSECURED		20,354,640	7,200,013	13,154,627	0	13,154,627
-----						
TOTAL		188,292,767	105,542,108	82,750,659	1,718,450	81,032,209
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		167,371,316	98,121,696	69,249,620	1,718,450	67,531,170
SECURED UTILITY		566,811	220,399	346,412	0	346,412
UNSECURED		20,354,640	7,200,013	13,154,627	0	13,154,627
-----						
TOTAL		188,292,767	105,542,108	82,750,659	1,718,450	81,032,209
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 000000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RD01 DEBT SERVICE						
LOCAL SECURED			88,456,742	50,104,829	38,351,913	350,000	38,001,913
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,959,682	4,484,275	5,475,407	0	5,475,407
-----							
TOTAL			98,416,424	54,589,104	43,827,320	350,000	43,477,320
-----							
	RG01 GENERAL TAX LEVY						
LOCAL SECURED			88,456,742	50,104,829	38,351,913	350,000	38,001,913
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,959,682	4,484,275	5,475,407	0	5,475,407
-----							
TOTAL			98,416,424	54,589,104	43,827,320	350,000	43,477,320
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 DEBT SERVICE					
LOCAL SECURED			98,251,790	86,362,518	11,889,272	0	11,889,272
SECURED UTILITY			0	79,412-	79,412	0	79,412
UNSECURED			14,145,255	7,184,695	6,960,560	0	6,960,560
-----							
TOTAL			112,397,045	93,467,801	18,929,244	0	18,929,244
-----							
		RG01 GENERAL TAX LEVY					
LOCAL SECURED			98,251,790	86,362,518	11,889,272	0	11,889,272
SECURED UTILITY			0	79,412-	79,412	0	79,412
UNSECURED			14,145,255	7,184,695	6,960,560	0	6,960,560
-----							
TOTAL			112,397,045	93,467,801	18,929,244	0	18,929,244
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		84,841,605	61,894,125	22,947,480	187,600	22,759,880
SECURED UTILITY		0	743,137-	743,137	0	743,137
UNSECURED		7,681,410	2,003,890	5,677,520	0	5,677,520
-----						
TOTAL		92,523,015	63,154,878	29,368,137	187,600	29,180,537
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		84,841,605	61,894,125	22,947,480	187,600	22,759,880
SECURED UTILITY		0	743,137-	743,137	0	743,137
UNSECURED		7,681,410	2,003,890	5,677,520	0	5,677,520
-----						
TOTAL		92,523,015	63,154,878	29,368,137	187,600	29,180,537
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		1,743,331	1,638,671	104,660	0	104,660
SECURED UTILITY		0	0	0	0	0
UNSECURED		237,956	232,096	5,860	0	5,860
-----						
TOTAL		1,981,287	1,870,767	110,520	0	110,520
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,743,331	1,638,671	104,660	0	104,660
SECURED UTILITY		0	0	0	0	0
UNSECURED		237,956	232,096	5,860	0	5,860
-----						
TOTAL		1,981,287	1,870,767	110,520	0	110,520
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		65,222,258	58,523,878	6,698,380	273,000	6,425,380
SECURED UTILITY		0	41,936-	41,936	0	41,936
UNSECURED		7,428,049	5,745,109	1,682,940	0	1,682,940
-----						
TOTAL		72,650,307	64,227,051	8,423,256	273,000	8,150,256
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		65,222,258	58,523,878	6,698,380	273,000	6,425,380
SECURED UTILITY		0	41,936-	41,936	0	41,936
UNSECURED		7,428,049	5,745,109	1,682,940	0	1,682,940
-----						
TOTAL		72,650,307	64,227,051	8,423,256	273,000	8,150,256
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RD01 DEBT SERVICE						
LOCAL SECURED			228,757,058	200,937,338	27,819,720	35,000	27,784,720
SECURED UTILITY			122,339	779,422-	901,761	0	901,761
UNSECURED			27,206,275	12,960,035	14,246,240	0	14,246,240
-----							
TOTAL			256,085,672	213,117,951	42,967,721	35,000	42,932,721
-----							
	RG01 GENERAL TAX LEVY						
LOCAL SECURED			228,757,058	200,937,338	27,819,720	35,000	27,784,720
SECURED UTILITY			122,339	779,422-	901,761	0	901,761
UNSECURED			27,206,275	12,960,035	14,246,240	0	14,246,240
-----							
TOTAL			256,085,672	213,117,951	42,967,721	35,000	42,932,721
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		867,625,101	858,231,941	9,393,160	7,107,800	2,285,360
SECURED UTILITY		0	11,258-	11,258	0	11,258
UNSECURED		99,879,570	99,644,250	235,320	0	235,320
-----						
TOTAL		967,504,671	957,864,933	9,639,738	7,107,800	2,531,938
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		867,625,101	858,231,941	9,393,160	7,107,800	2,285,360
SECURED UTILITY		0	11,258-	11,258	0	11,258
UNSECURED		99,879,570	99,644,250	235,320	0	235,320
-----						
TOTAL		967,504,671	957,864,933	9,639,738	7,107,800	2,531,938
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		383,835,285	376,247,685	7,587,600	0	7,587,600
SECURED UTILITY		103,916	98,442	5,474	0	5,474
UNSECURED		83,921,724	83,340,044	581,680	0	581,680
-----						
TOTAL		467,860,925	459,686,171	8,174,754	0	8,174,754
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		383,835,285	376,247,685	7,587,600	0	7,587,600
SECURED UTILITY		103,916	98,442	5,474	0	5,474
UNSECURED		83,921,724	83,340,044	581,680	0	581,680
-----						
TOTAL		467,860,925	459,686,171	8,174,754	0	8,174,754
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR78 SAN BDNO RDA NORTHWEST

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 DEBT SERVICE					
LOCAL SECURED			512,092,467	480,957,442	31,135,025	2,316,200	28,818,825
SECURED UTILITY			390,000	390,000	0	0	0
UNSECURED			43,626,160	40,342,404	3,283,756	0	3,283,756
-----							
TOTAL			556,108,627	521,689,846	34,418,781	2,316,200	32,102,581
-----							
		RG01 GENERAL TAX LEVY					
LOCAL SECURED			512,092,467	480,957,442	31,135,025	2,316,200	28,818,825
SECURED UTILITY			390,000	390,000	0	0	0
UNSECURED			43,626,160	40,342,404	3,283,756	0	3,283,756
-----							
TOTAL			556,108,627	521,689,846	34,418,781	2,316,200	32,102,581
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR79 SAN BDNO RDA TRI-CITY

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 DEBT SERVICE					
LOCAL SECURED			378,734,465	363,643,818	15,090,647	0	15,090,647
SECURED UTILITY			0	0	0	0	0
UNSECURED			50,391,409	50,391,409	0	0	0
-----							
TOTAL			429,125,874	414,035,227	15,090,647	0	15,090,647
-----							
		RG01 GENERAL TAX LEVY					
LOCAL SECURED			378,734,465	363,643,818	15,090,647	0	15,090,647
SECURED UTILITY			0	0	0	0	0
UNSECURED			50,391,409	50,391,409	0	0	0
-----							
TOTAL			429,125,874	414,035,227	15,090,647	0	15,090,647
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		115,684,720	95,769,267	19,915,453	126,000	19,789,453
SECURED UTILITY		0	0	0	0	0
UNSECURED		14,722,009	13,422,829	1,299,180	0	1,299,180
-----						
TOTAL		130,406,729	109,192,096	21,214,633	126,000	21,088,633
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		115,684,720	95,769,267	19,915,453	126,000	19,789,453
SECURED UTILITY		0	0	0	0	0
UNSECURED		14,722,009	13,422,829	1,299,180	0	1,299,180
-----						
TOTAL		130,406,729	109,192,096	21,214,633	126,000	21,088,633
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR81 SAN BDNO RDA UPTOWN

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		181,715,884	108,740,157	72,975,727	441,000	72,534,727
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,598,752	2,519,302	18,079,450	0	18,079,450
-----						
TOTAL		202,314,636	111,259,459	91,055,177	441,000	90,614,177
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		181,715,884	108,740,157	72,975,727	441,000	72,534,727
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,598,752	2,519,302	18,079,450	0	18,079,450
-----						
TOTAL		202,314,636	111,259,459	91,055,177	441,000	90,614,177
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 924011507

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		160,799,030	96,361,571	64,437,459	712,900	63,724,559
SECURED UTILITY		230,527	224,805-	455,332	0	455,332
UNSECURED		44,073,824	29,197,214	14,876,610	0	14,876,610
-----						
TOTAL		205,103,381	125,333,980	79,769,401	712,900	79,056,501
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		160,799,030	96,361,571	64,437,459	712,900	63,724,559
SECURED UTILITY		230,527	224,805-	455,332	0	455,332
UNSECURED		44,073,824	29,197,214	14,876,610	0	14,876,610
-----						
TOTAL		205,103,381	125,333,980	79,769,401	712,900	79,056,501
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS

ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 922770000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 DEBT SERVICE					
LOCAL SECURED			381,751,322	194,619,694	187,131,628	4,822,242	182,309,386
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,750,553	3,562,317	6,188,236	0	6,188,236
-----							
TOTAL			391,501,875	198,182,011	193,319,864	4,822,242	188,497,622
-----							
		RG01 GENERAL TAX LEVY					
LOCAL SECURED			381,751,322	194,619,694	187,131,628	4,822,242	182,309,386
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,750,553	3,562,317	6,188,236	0	6,188,236
-----							
TOTAL			391,501,875	198,182,011	193,319,864	4,822,242	188,497,622
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		45,107,290	38,342,101	6,765,189	0	6,765,189
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,181,790	10,698,010	483,780	0	483,780
-----						
TOTAL		56,289,080	49,040,111	7,248,969	0	7,248,969
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		45,107,290	38,342,101	6,765,189	0	6,765,189
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,181,790	10,698,010	483,780	0	483,780
-----						
TOTAL		56,289,080	49,040,111	7,248,969	0	7,248,969
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR86 UPLAND RDA CANYON RIDGE

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		426,758,269	417,865,919	8,892,350	5,206,600	3,685,750
SECURED UTILITY		0	0	0	0	0
UNSECURED		715,660	701,060	14,600	0	14,600
-----						
TOTAL		427,473,929	418,566,979	8,906,950	5,206,600	3,700,350
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		426,758,269	417,865,919	8,892,350	5,206,600	3,685,750
SECURED UTILITY		0	0	0	0	0
UNSECURED		715,660	701,060	14,600	0	14,600
-----						
TOTAL		427,473,929	418,566,979	8,906,950	5,206,600	3,700,350
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR87 UPLAND RDA ARROW-BENSON

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 DEBT SERVICE						
LOCAL SECURED		66,149,001	65,867,138	281,863	0	281,863
SECURED UTILITY		0	0	0	0	0
UNSECURED		68,849	68,849	0	0	0
-----						
TOTAL		66,217,850	65,935,987	281,863	0	281,863
-----						
RD02 DEBT SERVICE						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		0	0	0	0	0
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		66,149,001	65,867,138	281,863	0	281,863
SECURED UTILITY		0	0	0	0	0
UNSECURED		68,849	68,849	0	0	0
-----						
TOTAL		66,217,850	65,935,987	281,863	0	281,863
-----						
RG02 GENERAL TAX LEVY						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		0	0	0	0	0
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR88 UPLAND RDA AIRPORT AREA

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		87,368,819	81,296,338	6,072,481	175,000	5,897,481
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,930,618	10,761,098	1,169,520	0	1,169,520
-----						
TOTAL		99,299,437	92,057,436	7,242,001	175,000	7,067,001
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		87,368,819	81,296,338	6,072,481	175,000	5,897,481
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,930,618	10,761,098	1,169,520	0	1,169,520
-----						
TOTAL		99,299,437	92,057,436	7,242,001	175,000	7,067,001
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		177,106,103	133,405,100	43,701,003	224,000	43,477,003
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,953,523	18,930,723	7,022,800	0	7,022,800
-----						
TOTAL		203,059,626	152,335,823	50,723,803	224,000	50,499,803
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		177,106,103	133,405,100	43,701,003	224,000	43,477,003
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,953,523	18,930,723	7,022,800	0	7,022,800
-----						
TOTAL		203,059,626	152,335,823	50,723,803	224,000	50,499,803
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA

ADDRESS: P.O. BOX 460  
UPLAND, CA 917850460

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		93,067,965	53,025,192	40,042,773	105,000	39,937,773
SECURED UTILITY		6,287	6,287	0	0	0
UNSECURED		4,646,240	2,658,325-	7,304,565	0	7,304,565
-----						
TOTAL		97,720,492	50,373,154	47,347,338	105,000	47,242,338
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		93,067,965	53,025,192	40,042,773	105,000	39,937,773
SECURED UTILITY		6,287	6,287	0	0	0
UNSECURED		4,646,240	2,658,325-	7,304,565	0	7,304,565
-----						
TOTAL		97,720,492	50,373,154	47,347,338	105,000	47,242,338
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR91 YUCAIPA RDA

ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 923990000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 ORIGINAL-DEBT SERVICE					
LOCAL SECURED		256,176,712	166,444,596	89,732,116	551,600	89,180,516
SECURED UTILITY		0	0	0	0	0
UNSECURED		30,155,439	18,226,943	11,928,496	0	11,928,496
-----						
TOTAL		286,332,151	184,671,539	101,660,612	551,600	101,109,012
-----						
	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		256,176,712	166,444,596	89,732,116	551,600	89,180,516
SECURED UTILITY		0	0	0	0	0
UNSECURED		30,155,439	18,226,943	11,928,496	0	11,928,496
-----						
TOTAL		286,332,151	184,671,539	101,660,612	551,600	101,109,012
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD

ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 923920000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
RD01 ORIGINAL-DEBT SERVICE							
LOCAL SECURED			528,979,546	524,302,826	4,676,720	2,597,000	2,079,720
SECURED UTILITY			31,798	29,734	2,064	0	2,064
UNSECURED			195,910,553	195,856,953	53,600	0	53,600
-----							
TOTAL			724,921,897	720,189,513	4,732,384	2,597,000	2,135,384
-----							
RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE							
LOCAL SECURED			175,396,572	169,740,530	5,656,042	0	5,656,042
SECURED UTILITY			0	0	0	0	0
UNSECURED			22,052,834	21,960,594	92,240	0	92,240
-----							
TOTAL			197,449,406	191,701,124	5,748,282	0	5,748,282
-----							
RG01 ORIGINAL-GENERAL TAX LEVY							
LOCAL SECURED			528,979,546	524,302,826	4,676,720	2,597,000	2,079,720
SECURED UTILITY			31,798	29,734	2,064	0	2,064
UNSECURED			195,910,553	195,856,953	53,600	0	53,600
-----							
TOTAL			724,921,897	720,189,513	4,732,384	2,597,000	2,135,384
-----							
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY							
LOCAL SECURED			175,396,572	169,740,530	5,656,042	0	5,656,042
SECURED UTILITY			0	0	0	0	0
UNSECURED			22,052,834	21,960,594	92,240	0	92,240
-----							
TOTAL			197,449,406	191,701,124	5,748,282	0	5,748,282
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA

ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 923920000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		77,447,575	25,045,499	52,402,076	349,592	52,052,484
SECURED UTILITY		289,680	961,637-	1,251,317	0	1,251,317
UNSECURED		5,822,304	2,949,323-	8,771,627	0	8,771,627
-----						
TOTAL		83,559,559	21,134,539	62,425,020	349,592	62,075,428
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		77,447,575	25,045,499	52,402,076	349,592	52,052,484
SECURED UTILITY		289,680	961,637-	1,251,317	0	1,251,317
UNSECURED		5,822,304	2,949,323-	8,771,627	0	8,771,627
-----						
TOTAL		83,559,559	21,134,539	62,425,020	349,592	62,075,428
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR94 YUCCA VALLEY RDA

ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 922840000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RD01	YUCCA VALLEY-	DEBT SERVICE				
LOCAL SECURED			435,071,078	244,302,410	190,768,668	3,851,959	186,916,709
SECURED UTILITY			0	0	0	0	0
UNSECURED			40,232,328	16,843,880	23,388,448	0	23,388,448
-----							
TOTAL			475,303,406	261,146,290	214,157,116	3,851,959	210,305,157
-----							
	RG01	YUCCA VALLEY-GTL					
LOCAL SECURED			435,071,078	244,302,410	190,768,668	3,851,959	186,916,709
SECURED UTILITY			0	0	0	0	0
UNSECURED			40,232,328	16,843,880	23,388,448	0	23,388,448
-----							
TOTAL			475,303,406	261,146,290	214,157,116	3,851,959	210,305,157
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA

ADDRESS: P.O. BOX 460  
UPLAND, CA 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RD01 DEBT SERVICE					
LOCAL SECURED		359,215,531	258,953,470	100,262,061	1,825,600	98,436,461
SECURED UTILITY		0	5,019-	5,019	0	5,019
UNSECURED		15,710,038	6,343,796	9,366,242	0	9,366,242
-----						
TOTAL		374,925,569	265,292,247	109,633,322	1,825,600	107,807,722
-----						
	RG01 GENERAL TAX LEVY					
LOCAL SECURED		359,215,531	258,953,470	100,262,061	1,825,600	98,436,461
SECURED UTILITY		0	5,019-	5,019	0	5,019
UNSECURED		15,710,038	6,343,796	9,366,242	0	9,366,242
-----						
TOTAL		374,925,569	265,292,247	109,633,322	1,825,600	107,807,722
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
C/O TOWN OF APPLE VALLEY  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
RD01 ORIGINAL -DEBT SERVICE						
LOCAL SECURED		4,630,949,815	2,963,810,897	1,667,138,918	56,337,211	1,610,801,707
SECURED UTILITY		176,945,350	176,876,197	69,153	0	69,153
UNSECURED		337,661,198	221,035,348	116,625,850	0	116,625,850
-----						
TOTAL		5,145,556,363	3,361,722,442	1,783,833,921	56,337,211	1,727,496,710
-----						
RD02 AMEND #4 DEBT SERVICE						
LOCAL SECURED		88,292,763	63,376,271	24,916,492	56,000	24,860,492
SECURED UTILITY		0	0	0	0	0
UNSECURED		102,696	62,374	40,322	0	40,322
-----						
TOTAL		88,395,459	63,438,645	24,956,814	56,000	24,900,814
-----						
RD03 AMEND #8 DEBT SERVICE						
LOCAL SECURED		2,236,262,847	264,946,615	1,971,316,232	33,136,499	1,938,179,733
SECURED UTILITY		1,000	1,000	0	0	0
UNSECURED		31,040,685	12,124,538	18,916,147	0	18,916,147
-----						
TOTAL		2,267,304,532	277,072,153	1,990,232,379	33,136,499	1,957,095,880
-----						
RG01 GENERAL TAX LEVY						
LOCAL SECURED		4,630,949,815	2,963,810,897	1,667,138,918	56,337,211	1,610,801,707
SECURED UTILITY		176,945,350	176,876,197	69,153	0	69,153
UNSECURED		337,661,198	221,035,348	116,625,850	0	116,625,850
-----						
TOTAL		5,145,556,363	3,361,722,442	1,783,833,921	56,337,211	1,727,496,710
-----						
RG02 GENERAL TAX LEVY AM 4						
LOCAL SECURED		88,292,763	63,376,271	24,916,492	56,000	24,860,492
SECURED UTILITY		0	0	0	0	0
UNSECURED		102,696	62,374	40,322	0	40,322
-----						
TOTAL		88,395,459	63,438,645	24,956,814	56,000	24,900,814
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
C/O TOWN OF APPLE VALLEY  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	RG03 GENERAL TAX LEVY AM 8					
	LOCAL SECURED	2,236,262,847	264,946,615	1,971,316,232	33,136,499	1,938,179,733
	SECURED UTILITY	1,000	1,000	0	0	0
	UNSECURED	31,040,685	12,124,538	18,916,147	0	18,916,147
-----						
TOTAL		2,267,304,532	277,072,153	1,990,232,379	33,136,499	1,957,095,880
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR98 INLAND VALLEY RDA

ADDRESS: 1601 E. 3RD ST.  
SAN BERNARDINO, CA 924080000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
RD01 SAN BDNO AREA - DEBT SERVICE							
LOCAL SECURED			3,334,116,522	2,206,845,425	1,127,271,097	32,378,516	1,094,892,581
SECURED UTILITY			160,812	512,025-	672,837	0	672,837
UNSECURED			509,357,969	363,583,581	145,774,388	0	145,774,388
-----							
TOTAL			3,843,635,303	2,569,916,981	1,273,718,322	32,378,516	1,241,339,806
-----							
RD02 COLTON AREA-DEBT SERVICE							
LOCAL SECURED			125,802,508	84,642,270	41,160,238	3,239,600	37,920,638
SECURED UTILITY			666,501	51,600	614,901	0	614,901
UNSECURED			428,796	305,702	123,094	0	123,094
-----							
TOTAL			126,897,805	84,999,572	41,898,233	3,239,600	38,658,633
-----							
RD03 LOMA LINDA AREA-DEBT SERVICE							
LOCAL SECURED			215,164,496	153,412,421	61,752,075	1,496,600	60,255,475
SECURED UTILITY			0	0	0	0	0
UNSECURED			13,029,598	10,238,638	2,790,960	0	2,790,960
-----							
TOTAL			228,194,094	163,651,059	64,543,035	1,496,600	63,046,435
-----							
RD04 UNINCORPORATED AREA-DEBT SVC							
LOCAL SECURED			976,427,064	851,579,125	124,847,939	5,143,600	119,704,339
SECURED UTILITY			0	6,750-	6,750	0	6,750
UNSECURED			122,005,712	121,111,685	894,027	0	894,027
-----							
TOTAL			1,098,432,776	972,684,060	125,748,716	5,143,600	120,605,116
-----							
RD05 SAN BDNO ANNEX-DEBT SERVICE							
LOCAL SECURED			152,229,799	97,715,024	54,514,775	1,048,394	53,466,381
SECURED UTILITY			0	45,490-	45,490	0	45,490
UNSECURED			6,055,219	5,726,035	329,184	0	329,184
-----							
TOTAL			158,285,018	103,395,569	54,889,449	1,048,394	53,841,055
-----							



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR98 INLAND VALLEY RDA

ADDRESS: 1601 E. 3RD ST.  
SAN BERNARDINO, CA 924080000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD06 REDLANDS ANNEX-DEBT SERVICE					
LOCAL SECURED			67,952	35,769	32,183	0	32,183
SECURED UTILITY			630,820,766	630,820,766	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			630,888,718	630,856,535	32,183	0	32,183
-----							
		RG01 SAN BDNO AREA-GTL					
LOCAL SECURED			3,334,116,522	2,206,845,425	1,127,271,097	32,378,516	1,094,892,581
SECURED UTILITY			160,812	512,025-	672,837	0	672,837
UNSECURED			509,357,969	363,583,581	145,774,388	0	145,774,388
-----							
TOTAL			3,843,635,303	2,569,916,981	1,273,718,322	32,378,516	1,241,339,806
-----							
		RG02 COLTON AREA-GTL					
LOCAL SECURED			125,802,508	84,642,270	41,160,238	3,239,600	37,920,638
SECURED UTILITY			666,501	51,600	614,901	0	614,901
UNSECURED			428,796	305,702	123,094	0	123,094
-----							
TOTAL			126,897,805	84,999,572	41,898,233	3,239,600	38,658,633
-----							
		RG03 LOMA LINDA AREA-GTL					
LOCAL SECURED			215,164,496	153,412,421	61,752,075	1,496,600	60,255,475
SECURED UTILITY			0	0	0	0	0
UNSECURED			13,029,598	10,238,638	2,790,960	0	2,790,960
-----							
TOTAL			228,194,094	163,651,059	64,543,035	1,496,600	63,046,435
-----							
		RG04 UNINCORPORATED AREA-GTL					
LOCAL SECURED			976,427,064	851,579,125	124,847,939	5,143,600	119,704,339
SECURED UTILITY			0	6,750-	6,750	0	6,750
UNSECURED			122,005,712	121,111,685	894,027	0	894,027
-----							
TOTAL			1,098,432,776	972,684,060	125,748,716	5,143,600	120,605,116
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR98 INLAND VALLEY RDA

ADDRESS: 1601 E. 3RD ST.  
SAN BERNARDINO, CA 924080000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	RG05 SAN BDNO ANNEX-GTL						
LOCAL SECURED			152,229,799	97,715,024	54,514,775	1,048,394	53,466,381
SECURED UTILITY			0	45,490-	45,490	0	45,490
UNSECURED			6,055,219	5,726,035	329,184	0	329,184
-----							
TOTAL			158,285,018	103,395,569	54,889,449	1,048,394	53,841,055
-----							
	RG06 REDLANDS ANNEX-GTL						
LOCAL SECURED			67,952	35,769	32,183	0	32,183
SECURED UTILITY			630,820,766	630,820,766	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			630,888,718	630,856,535	32,183	0	32,183
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: RR99 SAN SEVAINE RDA

ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS 000000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		RD01 SAN SEVAINE - DEBT SERVICE					
LOCAL SECURED			1,550,272,552	1,166,946,301	383,326,251	49,000	383,277,251
SECURED UTILITY			1,603,006	1,603,006	0	0	0
UNSECURED			208,258,490	171,571,999	36,686,491	0	36,686,491
-----							
TOTAL			1,760,134,048	1,340,121,306	420,012,742	49,000	419,963,742
-----							
		RD02 DEBT SERVICE AMEND #1					
LOCAL SECURED			162,673,658	81,253,074	81,420,584	696,452	80,724,132
SECURED UTILITY			0	457,392-	457,392	0	457,392
UNSECURED			22,309,951	4,664,760	17,645,191	0	17,645,191
-----							
TOTAL			184,983,609	85,460,442	99,523,167	696,452	98,826,715
-----							
		RG01 SAN SEVAINE -GTL					
LOCAL SECURED			1,550,272,552	1,166,946,301	383,326,251	49,000	383,277,251
SECURED UTILITY			1,603,006	1,603,006	0	0	0
UNSECURED			208,258,490	171,571,999	36,686,491	0	36,686,491
-----							
TOTAL			1,760,134,048	1,340,121,306	420,012,742	49,000	419,963,742
-----							
		RG02 GTL AMEND #1					
LOCAL SECURED			162,673,658	81,253,074	81,420,584	696,452	80,724,132
SECURED UTILITY			0	457,392-	457,392	0	457,392
UNSECURED			22,309,951	4,664,760	17,645,191	0	17,645,191
-----							
TOTAL			184,983,609	85,460,442	99,523,167	696,452	98,826,715
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB01 COMMUNITY COLLEGE BONDS

ADDRESS: ALL REPORTS SENT TO  
BUS. ADVISOR SERVICE 000000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DD03 COPPER MTN COMMUNITY COLLEGE BOND					
LOCAL SECURED			3,610,054,821	0	3,610,054,821	69,613,242	3,540,441,579
SECURED UTILITY			2,790,950	0	2,790,950	0	2,790,950
UNSECURED			87,012,862	0	87,012,862	0	87,012,862
-----							
TOTAL			3,699,858,633	0	3,699,858,633	69,613,242	3,630,245,391
-----							
		DD04 CHAFFEY COMMUNITY COLLEGE BOND					
LOCAL SECURED			88,510,232,320	0	88,510,232,320	678,811,958	87,831,420,362
SECURED UTILITY			31,986,236	0	31,986,236	0	31,986,236
UNSECURED			5,985,031,869	0	5,985,031,869	0	5,985,031,869
-----							
TOTAL			94,527,250,425	0	94,527,250,425	678,811,958	93,848,438,467
-----							
		DD05 SAN BERNARDINO COMMUNITY COLL BOND					
LOCAL SECURED			54,764,466,184	0	54,764,466,184	571,296,062	54,193,170,122
SECURED UTILITY			703,919,414	0	703,919,414	0	703,919,414
UNSECURED			2,968,715,761	0	2,968,715,761	0	2,968,715,761
-----							
TOTAL			58,437,101,359	0	58,437,101,359	571,296,062	57,865,805,297
-----							
		DD06 VICTOR VALLEY COMM COLL BOND					
LOCAL SECURED			25,256,465,028	0	25,256,465,028	341,359,104	24,915,105,924
SECURED UTILITY			181,885,241	0	181,885,241	0	181,885,241
UNSECURED			1,085,010,616	0	1,085,010,616	0	1,085,010,616
-----							
TOTAL			26,523,360,885	0	26,523,360,885	341,359,104	26,182,001,781
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

00000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
DA01 BAKER UNIFIED SCHOOL BOND							
LOCAL SECURED			915,571,267	0	915,571,267	258,800	915,312,467
SECURED UTILITY			51,767	0	51,767	0	51,767
UNSECURED			266,417,222	0	266,417,222	0	266,417,222
-----							
TOTAL			1,182,040,256	0	1,182,040,256	258,800	1,181,781,456
-----							
DA02 BEAR VALLEY UNIFIED SCHOOL BOND							
LOCAL SECURED			5,733,752,303	649,119,496	5,084,632,807	24,160,156	5,060,472,651
SECURED UTILITY			786,003	116,403	669,600	0	669,600
UNSECURED			60,788,339	16,497,721	44,290,618	0	44,290,618
-----							
TOTAL			5,795,326,645	665,733,620	5,129,593,025	24,160,156	5,105,432,869
-----							
DA03 CHINO UNIFIED SCHOOL BOND							
LOCAL SECURED			21,881,301,699	2,370,334,741	19,510,966,958	171,535,735	19,339,431,223
SECURED UTILITY			891,564	0	891,564	0	891,564
UNSECURED			822,969,642	222,749,524	600,220,118	0	600,220,118
-----							
TOTAL			22,705,162,905	2,593,084,265	20,112,078,640	171,535,735	19,940,542,905
-----							
DA04 COLTON UNIFIED SCHOOL BOND							
LOCAL SECURED			7,811,482,979	4,180,030,603	3,631,452,376	82,217,783	3,549,234,593
SECURED UTILITY			67,456,614	0	67,456,614	0	67,456,614
UNSECURED			713,708,670	479,432,124	234,276,546	0	234,276,546
-----							
TOTAL			8,592,648,263	4,659,462,727	3,933,185,536	82,217,783	3,850,967,753
-----							
DA05 FONTANA UNIFIED SCHOOL BOND							
LOCAL SECURED			12,111,163,115	6,653,576,879	5,457,586,236	107,728,369	5,349,857,867
SECURED UTILITY			2,042,714	1,126,092	916,622	0	916,622
UNSECURED			753,656,993	473,642,719	280,014,274	0	280,014,274
-----							
TOTAL			12,866,862,822	7,128,345,690	5,738,517,132	107,728,369	5,630,788,763
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

00000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DA06 MORONGO UNIFIED SCHOOL BOND					
LOCAL SECURED			3,610,054,821	438,922,104	3,171,132,717	69,613,242	3,101,519,475
SECURED UTILITY			2,790,950	0	2,790,950	0	2,790,950
UNSECURED			87,012,862	20,406,197	66,606,665	0	66,606,665
-----							
TOTAL			3,699,858,633	459,328,301	3,240,530,332	69,613,242	3,170,917,090
-----							
		DA07 REDLANDS UNIF BND-1993					
LOCAL SECURED			13,034,485,984	2,929,005,022	10,105,480,962	125,259,678	9,980,221,284
SECURED UTILITY			631,912,130	629,771,245	2,140,885	0	2,140,885
UNSECURED			623,951,456	334,136,067	289,815,389	0	289,815,389
-----							
TOTAL			14,290,349,570	3,892,912,334	10,397,437,236	125,259,678	10,272,177,558
-----							
		DA08 REDLANDS UNIF BND-ALL(1965 + AFTER)					
LOCAL SECURED			13,034,485,984	2,929,005,022	10,105,480,962	125,259,678	9,980,221,284
SECURED UTILITY			631,912,130	629,771,245	2,140,885	0	2,140,885
UNSECURED			623,951,456	334,136,067	289,815,389	0	289,815,389
-----							
TOTAL			14,290,349,570	3,892,912,334	10,397,437,236	125,259,678	10,272,177,558
-----							
		DA09 RIALTO UNIFIED SCHOOL BOND					
LOCAL SECURED			6,403,538,426	1,805,325,014	4,598,213,412	89,062,672	4,509,150,740
SECURED UTILITY			2,145,148	0	2,145,148	0	2,145,148
UNSECURED			492,854,898	375,663,725	117,191,173	0	117,191,173
-----							
TOTAL			6,898,538,472	2,180,988,739	4,717,549,733	89,062,672	4,628,487,061
-----							
		DA13 YUCAIPA UNIFIED SCHOOL BOND					
LOCAL SECURED			3,960,402,880	163,348,714	3,797,054,166	57,889,135	3,739,165,031
SECURED UTILITY			61,620	0	61,620	0	61,620
UNSECURED			65,079,525	18,035,577	47,043,948	0	47,043,948
-----							
TOTAL			4,025,544,025	181,384,291	3,844,159,734	57,889,135	3,786,270,599
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DD01 APPLE VALLEY UNIFIED SCHOOL BOND						
LOCAL SECURED		5,904,108,251	0	5,904,108,251	90,110,534	5,813,997,717
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		141,090,845	0	141,090,845	0	141,090,845
-----						
TOTAL		6,046,347,238	0	6,046,347,238	90,110,534	5,956,236,704
-----						
DD02 BEAR VALLEY UNIFIED SCHOOL BOND						
LOCAL SECURED		5,733,752,303	0	5,733,752,303	24,160,156	5,709,592,147
SECURED UTILITY		786,003	0	786,003	0	786,003
UNSECURED		60,788,339	0	60,788,339	0	60,788,339
-----						
TOTAL		5,795,326,645	0	5,795,326,645	24,160,156	5,771,166,489
-----						
DD03 BARSTOW UNIFIED SCHOOL BOND						
LOCAL SECURED		1,656,701,088	0	1,656,701,088	29,041,362	1,627,659,726
SECURED UTILITY		42,765,699	0	42,765,699	0	42,765,699
UNSECURED		282,332,773	0	282,332,773	0	282,332,773
-----						
TOTAL		1,981,799,560	0	1,981,799,560	29,041,362	1,952,758,198
-----						
DD05 FONTANA UNIFIED SCHOOL BOND						
LOCAL SECURED		12,111,163,115	0	12,111,163,115	107,728,369	12,003,434,746
SECURED UTILITY		2,042,714	0	2,042,714	0	2,042,714
UNSECURED		753,656,993	0	753,656,993	0	753,656,993
-----						
TOTAL		12,866,862,822	0	12,866,862,822	107,728,369	12,759,134,453
-----						
DD06 NEEDLES UNIFIED SCHOOL BOND						
LOCAL SECURED		548,565,058	0	548,565,058	6,824,094	541,740,964
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		43,750,558	0	43,750,558	0	43,750,558
-----						
TOTAL		593,164,091	0	593,164,091	6,824,094	586,339,997
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DD07 REDLANDS UNIF BND-1993						
LOCAL SECURED		13,034,485,984	0	13,034,485,984	125,259,678	12,909,226,306
SECURED UTILITY		631,912,130	0	631,912,130	0	631,912,130
UNSECURED		623,951,456	0	623,951,456	0	623,951,456
-----						
TOTAL		14,290,349,570	0	14,290,349,570	125,259,678	14,165,089,892
-----						
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND						
LOCAL SECURED		11,834,208,698	0	11,834,208,698	155,058,149	11,679,150,549
SECURED UTILITY		1,222,294	0	1,222,294	0	1,222,294
UNSECURED		953,636,990	0	953,636,990	0	953,636,990
-----						
TOTAL		12,789,067,982	0	12,789,067,982	155,058,149	12,634,009,833
-----						
DD09 TRONA UNIFIED SCHOOL BOND						
LOCAL SECURED		205,073,253	0	205,073,253	2,029,878	203,043,375
SECURED UTILITY		86,202	0	86,202	0	86,202
UNSECURED		3,203,444	0	3,203,444	0	3,203,444
-----						
TOTAL		208,362,899	0	208,362,899	2,029,878	206,333,021
-----						
DD10 RIALTO UNIFIED SCHOOL BOND						
LOCAL SECURED		6,403,538,426	0	6,403,538,426	89,062,672	6,314,475,754
SECURED UTILITY		2,145,148	0	2,145,148	0	2,145,148
UNSECURED		492,854,898	0	492,854,898	0	492,854,898
-----						
TOTAL		6,898,538,472	0	6,898,538,472	89,062,672	6,809,475,800
-----						
DD11 UPLAND UNIFIED SCHOOL BOND						
LOCAL SECURED		8,052,636,084	0	8,052,636,084	74,299,002	7,978,337,082
SECURED UTILITY		69,634	0	69,634	0	69,634
UNSECURED		249,365,348	0	249,365,348	0	249,365,348
-----						
TOTAL		8,302,071,066	0	8,302,071,066	74,299,002	8,227,772,064
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DD12 COLTON UNIFIED SCHOOL BOND						
LOCAL SECURED		7,811,482,979	0	7,811,482,979	82,217,783	7,729,265,196
SECURED UTILITY		67,456,614	0	67,456,614	0	67,456,614
UNSECURED		713,708,670	0	713,708,670	0	713,708,670
-----						
TOTAL		8,592,648,263	0	8,592,648,263	82,217,783	8,510,430,480
-----						
DD13 CHINO UNIFIED SCHOOL BOND						
LOCAL SECURED		21,881,301,699	0	21,881,301,699	171,535,735	21,709,765,964
SECURED UTILITY		891,564	0	891,564	0	891,564
UNSECURED		822,969,642	0	822,969,642	0	822,969,642
-----						
TOTAL		22,705,162,905	0	22,705,162,905	171,535,735	22,533,627,170
-----						
DD14 MORONGO UNIFIED SCHOOL BOND						
LOCAL SECURED		3,610,054,821	0	3,610,054,821	69,613,242	3,540,441,579
SECURED UTILITY		2,790,950	0	2,790,950	0	2,790,950
UNSECURED		87,012,862	0	87,012,862	0	87,012,862
-----						
TOTAL		3,699,858,633	0	3,699,858,633	69,613,242	3,630,245,391
-----						
DD15 RIM OF THE WORLD UNIF SCHOOL BOND						
LOCAL SECURED		5,985,897,042	0	5,985,897,042	37,641,489	5,948,255,553
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		58,681,561	0	58,681,561	0	58,681,561
-----						
TOTAL		6,044,914,208	0	6,044,914,208	37,641,489	6,007,272,719
-----						
DD16 SNOWLINE JT-PHELAN COMP BLO						
LOCAL SECURED		2,404,971,885	0	2,404,971,885	34,112,300	2,370,859,585
SECURED UTILITY		1,000	0	1,000	0	1,000
UNSECURED		17,468,082	0	17,468,082	0	17,468,082
-----						
TOTAL		2,422,440,967	0	2,422,440,967	34,112,300	2,388,328,667
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB02 UNIFIED BONDS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO					
LOCAL SECURED		512,846,927	0	512,846,927	5,517,400	507,329,527
SECURED UTILITY		25,395	0	25,395	0	25,395
UNSECURED		2,111,084	0	2,111,084	0	2,111,084
-----						
TOTAL		514,983,406	0	514,983,406	5,517,400	509,466,006
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB03 HIGH SCHOOL BONDS

ADDRESS:

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DA01 BARSTOW HIGH BOND (BARSTOW UNIF)					
LOCAL SECURED			1,656,701,088	359,397,965	1,297,303,123	29,041,362	1,268,261,761
SECURED UTILITY			42,765,699	0	42,765,699	0	42,765,699
UNSECURED			282,332,773	39,687,893	242,644,880	0	242,644,880
-----							
TOTAL			1,981,799,560	399,085,858	1,582,713,702	29,041,362	1,553,672,340
-----							
		DA04 VICTOR HIGH SCHOOL BOND					
LOCAL SECURED			20,998,879,509	7,227,298,366	13,771,581,143	289,173,904	13,482,407,239
SECURED UTILITY			181,426,912	175,925,673	5,501,239	0	5,501,239
UNSECURED			1,008,767,769	625,483,413	383,284,356	0	383,284,356
-----							
TOTAL			22,189,074,190	8,028,707,452	14,160,366,738	289,173,904	13,871,192,834
-----							
		DA05 VICTOR VLY HIGH (SNOWLINE UNIF)					
LOCAL SECURED			2,929,356,641	9,594,858	2,919,761,783	39,804,700	2,879,957,083
SECURED UTILITY			26,395	1,000	25,395	0	25,395
UNSECURED			19,675,893	2,713,868	16,962,025	0	16,962,025
-----							
TOTAL			2,949,058,929	12,309,726	2,936,749,203	39,804,700	2,896,944,503
-----							
		DA06 BARSTOW HIGH (BAKER UNIF)					
LOCAL SECURED			915,571,267	0	915,571,267	258,800	915,312,467
SECURED UTILITY			51,767	0	51,767	0	51,767
UNSECURED			266,417,222	0	266,417,222	0	266,417,222
-----							
TOTAL			1,182,040,256	0	1,182,040,256	258,800	1,181,781,456
-----							
		DA07 BARSTOW HIGH (SILVER VLY UNIF)					
LOCAL SECURED			356,871,579	0	356,871,579	4,808,333	352,063,246
SECURED UTILITY			12,804,502	0	12,804,502	0	12,804,502
UNSECURED			44,118,301	0	44,118,301	0	44,118,301
-----							
TOTAL			413,794,382	0	413,794,382	4,808,333	408,986,049
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB03 HIGH SCHOOL BONDS

ADDRESS:

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DD02 CHAFFEY HIGH SCHOOL BOND					
LOCAL SECURED			46,465,131,422	0	46,465,131,422	325,248,852	46,139,882,570
SECURED UTILITY			28,982,324	0	28,982,324	0	28,982,324
UNSECURED			4,159,039,886	0	4,159,039,886	0	4,159,039,886
-----							
TOTAL			50,653,153,632	0	50,653,153,632	325,248,852	50,327,904,780
-----							
		DD04 VICTOR VALLEY UNION HS BOND					
LOCAL SECURED			9,985,465,243	0	9,985,465,243	116,852,183	9,868,613,060
SECURED UTILITY			177,540,348	0	177,540,348	0	177,540,348
UNSECURED			705,291,052	0	705,291,052	0	705,291,052
-----							
TOTAL			10,868,296,643	0	10,868,296,643	116,852,183	10,751,444,460
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB04 ELEMENTARY BONDS

ADDRESS:

00000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
DA01 ALTA LOMA ELEMENTARY BOND							
LOCAL SECURED			6,076,599,832	379,833,029	5,696,766,803	66,262,012	5,630,504,791
SECURED UTILITY			0	0	0	0	0
UNSECURED			54,818,166	5,853,938	48,964,228	0	48,964,228
-----							
TOTAL			6,131,417,998	385,686,967	5,745,731,031	66,262,012	5,679,469,019
-----							
DA04 CENTRAL ELEMENTARY BOND							
LOCAL SECURED			3,426,071,114	1,460,335,795	1,965,735,319	34,926,176	1,930,809,143
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			111,525,776	68,900,556	42,625,220	0	42,625,220
-----							
TOTAL			3,537,599,390	1,529,236,351	2,008,363,039	34,926,176	1,973,436,863
-----							
DA06 CUCAMONGA ELEMENTARY BOND							
LOCAL SECURED			8,065,211,233	6,080,576,795	1,984,634,438	14,632,648	1,970,001,790
SECURED UTILITY			739,748	376,249	363,499	0	363,499
UNSECURED			1,421,808,276	1,207,313,588	214,494,688	0	214,494,688
-----							
TOTAL			9,487,759,257	7,288,266,632	2,199,492,625	14,632,648	2,184,859,977
-----							
DA09 MT VIEW ELEMENTARY BOND							
LOCAL SECURED			3,851,002,458	51,592,999	3,799,409,459	17,481,800	3,781,927,659
SECURED UTILITY			88,191	0	88,191	0	88,191
UNSECURED			671,959,913	6,488	671,953,425	0	671,953,425
-----							
TOTAL			4,523,050,562	51,599,487	4,471,451,075	17,481,800	4,453,969,275
-----							
DA14 UPLAND ELEMENTARY BOND							
LOCAL SECURED			8,052,636,084	1,037,665,309	7,014,970,775	74,299,002	6,940,671,773
SECURED UTILITY			69,634	6,287	63,347	0	63,347
UNSECURED			249,365,348	64,896,691	184,468,657	0	184,468,657
-----							
TOTAL			8,302,071,066	1,102,568,287	7,199,502,779	74,299,002	7,125,203,777
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB04 ELEMENTARY BONDS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA16 WRIGHTWOOD ELEM BOND						
LOCAL SECURED		512,846,927	0	512,846,927	5,517,400	507,329,527
SECURED UTILITY		25,395	0	25,395	0	25,395
UNSECURED		2,111,084	0	2,111,084	0	2,111,084
-----						
TOTAL		514,983,406	0	514,983,406	5,517,400	509,466,006
-----						
DA19 ORO GRANDE ELEMENTARY BOND						
LOCAL SECURED		278,784,452	161,548,745	117,235,707	805,000	116,430,707
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		6,429,126	0	6,429,126	0	6,429,126
-----						
TOTAL		285,307,478	161,548,745	123,758,733	805,000	122,953,733
-----						
DA20 ADELANTO ELEMENTARY BOND						
LOCAL SECURED		3,367,877,739	1,502,865,783	1,865,011,956	35,872,503	1,829,139,453
SECURED UTILITY		177,089,020	176,832,379	256,641	0	256,641
UNSECURED		274,335,688	247,573,914	26,761,774	0	26,761,774
-----						
TOTAL		3,819,302,447	1,927,272,076	1,892,030,371	35,872,503	1,856,157,868
-----						
DD01 ALTA LOMA ELEMENTARY BOND						
LOCAL SECURED		6,076,599,832	0	6,076,599,832	66,262,012	6,010,337,820
SECURED UTILITY		0	0	0	0	0
UNSECURED		54,818,166	0	54,818,166	0	54,818,166
-----						
TOTAL		6,131,417,998	0	6,131,417,998	66,262,012	6,065,155,986
-----						
DD04 CENTRAL ELEMENTARY BOND						
LOCAL SECURED		3,426,071,114	0	3,426,071,114	34,926,176	3,391,144,938
SECURED UTILITY		2,500	0	2,500	0	2,500
UNSECURED		111,525,776	0	111,525,776	0	111,525,776
-----						
TOTAL		3,537,599,390	0	3,537,599,390	34,926,176	3,502,673,214
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB04 ELEMENTARY BONDS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DD06 HELENDALE ELEMENTARY BOND						
LOCAL SECURED		589,409,060	0	589,409,060	7,714,000	581,695,060
SECURED UTILITY		35,500	0	35,500	0	35,500
UNSECURED		5,945,829	0	5,945,829	0	5,945,829
-----						
TOTAL		595,390,389	0	595,390,389	7,714,000	587,676,389
-----						
DD09 MT VIEW ELEMENTARY BOND						
LOCAL SECURED		3,349,919,064	0	3,349,919,064	11,036,200	3,338,882,864
SECURED UTILITY		88,191	0	88,191	0	88,191
UNSECURED		671,640,135	0	671,640,135	0	671,640,135
-----						
TOTAL		4,021,647,390	0	4,021,647,390	11,036,200	4,010,611,190
-----						
DD10 ONTARIO-MONTCLAIR ELEM BOND						
LOCAL SECURED		10,590,974,305	0	10,590,974,305	101,021,816	10,489,952,489
SECURED UTILITY		77,996	0	77,996	0	77,996
UNSECURED		950,103,097	0	950,103,097	0	950,103,097
-----						
TOTAL		11,541,155,398	0	11,541,155,398	101,021,816	11,440,133,582
-----						
DD15 VICTOR ELEMENTARY BOND						
LOCAL SECURED		5,749,393,992	0	5,749,393,992	72,460,680	5,676,933,312
SECURED UTILITY		321,928	0	321,928	0	321,928
UNSECURED		418,580,409	0	418,580,409	0	418,580,409
-----						
TOTAL		6,168,296,329	0	6,168,296,329	72,460,680	6,095,835,649
-----						
DD19 ORO GRANDE ELEMENTARY BOND						
LOCAL SECURED		278,784,452	0	278,784,452	805,000	277,979,452
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		6,429,126	0	6,429,126	0	6,429,126
-----						
TOTAL		285,307,478	0	285,307,478	805,000	284,502,478
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SB04 ELEMENTARY BONDS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DD20 ADELANTO ELEMENTARY BOND					
LOCAL SECURED		3,367,877,739	0	3,367,877,739	35,872,503	3,332,005,236
SECURED UTILITY		177,089,020	0	177,089,020	0	177,089,020
UNSECURED		274,335,688	0	274,335,688	0	274,335,688
-----						
TOTAL		3,819,302,447	0	3,819,302,447	35,872,503	3,783,429,944
-----						
	DD21 ETIWANDA-CUCAMONGA ANX (BLO)					
LOCAL SECURED		257,472,206	0	257,472,206	245,000	257,227,206
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,012,005	0	13,012,005	0	13,012,005
-----						
TOTAL		270,484,211	0	270,484,211	245,000	270,239,211
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	2,981,416,288	359,397,965	2,622,018,323	34,136,495	2,587,881,828
	SECURED UTILITY	55,659,582	0	55,659,582	0	55,659,582
	UNSECURED	632,612,858	39,687,893	592,924,965	0	592,924,965
-----						
	TOTAL	3,669,688,728	399,085,858	3,270,602,870	34,136,495	3,236,466,375
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	88,510,232,320	27,893,519,142	60,616,713,178	678,811,958	59,937,901,220
	SECURED UTILITY	31,986,236	26,634,588	5,351,648	0	5,351,648
	UNSECURED	5,985,031,869	2,836,868,822	3,148,163,047	0	3,148,163,047
-----						
	TOTAL	94,527,250,425	30,757,022,552	63,770,227,873	678,811,958	63,091,415,915
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,610,054,821	438,922,104	3,171,132,717	69,613,242	3,101,519,475
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	87,012,862	20,406,197	66,606,665	0	66,606,665
-----						
TOTAL		3,699,858,633	459,328,301	3,240,530,332	69,613,242	3,170,917,090
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	54,764,466,184	14,336,437,337	40,428,028,847	571,296,062	39,856,732,785
	SECURED UTILITY	703,919,414	624,543,872	79,375,542	0	79,375,542
	UNSECURED	2,968,715,761	1,812,162,558	1,156,553,203	0	1,156,553,203
-----						
TOTAL		58,437,101,359	16,773,143,767	41,663,957,592	571,296,062	41,092,661,530
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	25,256,465,028	7,583,197,049	17,673,267,979	341,359,104	17,331,908,875
	SECURED UTILITY	181,885,241	175,926,673	5,958,568	0	5,958,568
	UNSECURED	1,085,010,616	633,816,671	451,193,945	0	451,193,945
-----						
	TOTAL	26,523,360,885	8,392,940,393	18,130,420,492	341,359,104	17,789,061,388
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,367,877,739	1,502,865,783	1,865,011,956	35,872,503	1,829,139,453
	SECURED UTILITY	177,089,020	176,832,379	256,641	0	256,641
	UNSECURED	274,335,688	247,573,914	26,761,774	0	26,761,774
-----						
	TOTAL	3,819,302,447	1,927,272,076	1,892,030,371	35,872,503	1,856,157,868
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	6,081,183,430	379,833,029	5,701,350,401	66,183,612	5,635,166,789
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	54,946,060	5,853,938	49,092,122	0	49,092,122
-----						
TOTAL		6,136,129,490	385,686,967	5,750,442,523	66,183,612	5,684,258,911
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		3,426,071,114	1,460,335,795	1,965,735,319	34,926,176	1,930,809,143
SECURED UTILITY		2,500	0	2,500	0	2,500
UNSECURED		111,525,776	68,900,556	42,625,220	0	42,625,220
-----						
TOTAL		3,537,599,390	1,529,236,351	2,008,363,039	34,926,176	1,973,436,863
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	11,613,109,835	7,836,136,916	3,776,972,919	15,591,648	3,761,381,271
	SECURED UTILITY	750,488	0	750,488	0	750,488
	UNSECURED	2,040,145,989	1,534,791,498	505,354,491	0	505,354,491
-----						
TOTAL		13,654,006,312	9,370,928,414	4,283,077,898	15,591,648	4,267,486,250
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	10,864,178,596	6,050,870,933	4,813,307,663	89,503,400	4,723,804,263
	SECURED UTILITY	28,063,149	27,752,439	310,710	0	310,710
	UNSECURED	329,609,807	312,265,478	17,344,329	0	17,344,329
-----						
TOTAL		11,221,851,552	6,390,888,850	4,830,962,702	89,503,400	4,741,459,302
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		589,409,060	0	589,409,060	7,714,000	581,695,060
SECURED UTILITY		35,500	0	35,500	0	35,500
UNSECURED		5,945,829	0	5,945,829	0	5,945,829
<hr/>						
TOTAL		595,390,389	0	595,390,389	7,714,000	587,676,389
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	43,195,282	0	43,195,282	462,000	42,733,282
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	877,138	0	877,138	0	877,138
-----						
	TOTAL	44,072,420	0	44,072,420	462,000	43,610,420
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,851,002,458	51,592,999	3,799,409,459	17,481,800	3,781,927,659
	SECURED UTILITY	88,191	0	88,191	0	88,191
	UNSECURED	671,959,913	6,488	671,953,425	0	671,953,425
-----						
TOTAL		4,523,050,562	51,599,487	4,471,451,075	17,481,800	4,453,969,275
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		10,590,974,305	2,050,922,311	8,540,051,994	101,021,816	8,439,030,178
SECURED UTILITY		77,996	0	77,996	0	77,996
UNSECURED		950,103,097	153,761,930	796,341,167	0	796,341,167
-----						
TOTAL		11,541,155,398	2,204,684,241	9,336,471,157	101,021,816	9,235,449,341
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		278,784,452	161,548,745	117,235,707	805,000	116,430,707
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		6,429,126	0	6,429,126	0	6,429,126
<hr/>						
TOTAL		285,307,478	161,548,745	123,758,733	805,000	122,953,733
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,749,393,992	2,016,649,347	3,732,744,645	72,460,680	3,660,283,965
	SECURED UTILITY	321,928	0	321,928	0	321,928
	UNSECURED	418,580,409	272,315,169	146,265,240	0	146,265,240
-----						
	TOTAL	6,168,296,329	2,288,964,516	3,879,331,813	72,460,680	3,806,871,133
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	46,469,715,020	17,831,933,268	28,637,781,752	325,170,452	28,312,611,300
	SECURED UTILITY	28,982,324	25,511,154	3,471,170	0	3,471,170
	UNSECURED	4,159,167,780	2,075,579,888	2,083,587,892	0	2,083,587,892
-----						
TOTAL		50,657,865,124	19,933,024,310	30,724,840,814	325,170,452	30,399,670,362
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		9,985,465,243	3,699,932,784	6,285,532,459	116,852,183	6,168,680,276
SECURED UTILITY		177,540,348	175,925,673	1,614,675	0	1,614,675
UNSECURED		705,291,052	501,926,880	203,364,172	0	203,364,172
<hr/>						
TOTAL		10,868,296,643	4,377,785,337	6,490,511,306	116,852,183	6,373,659,123
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR01 STATE SCHOOL BUILDING

ADDRESS:

000000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA04 ALTA LOMA ELEM						
LOCAL SECURED			6,076,599,832	379,833,029	5,696,766,803	66,262,012	5,630,504,791
SECURED UTILITY			0	0	0	0	0
UNSECURED			54,818,166	5,853,938	48,964,228	0	48,964,228
-----							
TOTAL			6,131,417,998	385,686,967	5,745,731,031	66,262,012	5,679,469,019
-----							
	DA14 CENTRAL ELEM						
LOCAL SECURED			3,426,071,114	1,460,335,795	1,965,735,319	34,926,176	1,930,809,143
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			111,525,776	68,900,556	42,625,220	0	42,625,220
-----							
TOTAL			3,537,599,390	1,529,236,351	2,008,363,039	34,926,176	1,973,436,863
-----							
	DA20 COLTON UNIF						
LOCAL SECURED			7,811,482,979	4,180,030,603	3,631,452,376	82,217,783	3,549,234,593
SECURED UTILITY			67,456,614	0	67,456,614	0	67,456,614
UNSECURED			713,708,670	479,432,124	234,276,546	0	234,276,546
-----							
TOTAL			8,592,648,263	4,659,462,727	3,933,185,536	82,217,783	3,850,967,753
-----							
	DA38 MT BALDY ELEM						
LOCAL SECURED			43,195,282	0	43,195,282	462,000	42,733,282
SECURED UTILITY			0	0	0	0	0
UNSECURED			877,138	0	877,138	0	877,138
-----							
TOTAL			44,072,420	0	44,072,420	462,000	43,610,420
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR02 STATE LEASE/PURCHASE

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA06 APPLE VALLEY UNIF						
LOCAL SECURED		5,904,108,251	984,616,807	4,919,491,444	90,110,534	4,829,380,910
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		141,090,845	9,343,776	131,747,069	0	131,747,069
-----						
TOTAL		6,046,347,238	993,960,583	5,052,386,655	90,110,534	4,962,276,121
-----						
DA32 HESPERIA UNIF						
LOCAL SECURED		5,776,765,884	2,889,052,600	2,887,713,284	87,317,437	2,800,395,847
SECURED UTILITY		2,253,053	0	2,253,053	0	2,253,053
UNSECURED		185,950,171	119,832,147	66,118,024	0	66,118,024
-----						
TOTAL		5,964,969,108	3,008,884,747	2,956,084,361	87,317,437	2,868,766,924
-----						
DA34 LUCERNE VALLEY UNIF						
LOCAL SECURED		661,466,881	0	661,466,881	7,281,250	654,185,631
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		33,016,977	0	33,016,977	0	33,016,977
-----						
TOTAL		695,401,161	0	695,401,161	7,281,250	688,119,911
-----						
DA52 RIM OF THE WORLD UNIF						
LOCAL SECURED		5,985,897,042	71,988,903	5,913,908,139	37,641,489	5,876,266,650
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		58,681,561	0	58,681,561	0	58,681,561
-----						
TOTAL		6,044,914,208	71,988,903	5,972,925,305	37,641,489	5,935,283,816
-----						
DA58 SNOWLINE UNIF						
LOCAL SECURED		2,929,356,641	9,594,858	2,919,761,783	39,804,700	2,879,957,083
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		19,675,893	2,713,868	16,962,025	0	16,962,025
-----						
TOTAL		2,949,058,929	12,309,726	2,936,749,203	39,804,700	2,896,944,503
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR02 STATE LEASE/PURCHASE

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	DA66 VICTOR HIGH					
LOCAL SECURED		9,985,465,243	3,699,932,784	6,285,532,459	116,852,183	6,168,680,276
SECURED UTILITY		177,540,348	175,925,673	1,614,675	0	1,614,675
UNSECURED		705,291,052	501,926,880	203,364,172	0	203,364,172
<hr/>						
TOTAL		10,868,296,643	4,377,785,337	6,490,511,306	116,852,183	6,373,659,123
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA16 CHAFFEY HIGH					
LOCAL SECURED		46,465,131,422	17,831,933,268	28,633,198,154	325,248,852	28,307,949,302
SECURED UTILITY		28,982,324	25,511,154	3,471,170	0	3,471,170
UNSECURED		4,159,039,886	2,075,579,888	2,083,459,998	0	2,083,459,998
-----						
TOTAL		50,653,153,632	19,933,024,310	30,720,129,322	325,248,852	30,394,880,470
-----						
	DA24 ETIWANDA ELEM					
LOCAL SECURED		10,864,178,596	6,050,870,933	4,813,307,663	89,503,400	4,723,804,263
SECURED UTILITY		28,063,149	27,752,439	310,710	0	310,710
UNSECURED		329,609,807	312,265,478	17,344,329	0	17,344,329
-----						
TOTAL		11,221,851,552	6,390,888,850	4,830,962,702	89,503,400	4,741,459,302
-----						
	DA26 FONTANA UNIF					
LOCAL SECURED		12,111,163,115	6,653,576,879	5,457,586,236	107,728,369	5,349,857,867
SECURED UTILITY		2,042,714	1,126,092	916,622	0	916,622
UNSECURED		753,656,993	473,642,719	280,014,274	0	280,014,274
-----						
TOTAL		12,866,862,822	7,128,345,690	5,738,517,132	107,728,369	5,630,788,763
-----						
	DA32 HESPERIA UNIF					
LOCAL SECURED		5,776,765,884	2,889,052,600	2,887,713,284	87,317,437	2,800,395,847
SECURED UTILITY		2,253,053	0	2,253,053	0	2,253,053
UNSECURED		185,950,171	119,832,147	66,118,024	0	66,118,024
-----						
TOTAL		5,964,969,108	3,008,884,747	2,956,084,361	87,317,437	2,868,766,924
-----						
	DA68 YUCAIPA UNIF					
LOCAL SECURED		3,960,402,880	163,348,714	3,797,054,166	57,889,135	3,739,165,031
SECURED UTILITY		61,620	0	61,620	0	61,620
UNSECURED		65,079,525	18,035,577	47,043,948	0	47,043,948
-----						
TOTAL		4,025,544,025	181,384,291	3,844,159,734	57,889,135	3,786,270,599
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR04 STATE COMBINED PAYMENTS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA38 MT BALDY ELEMENTRY						
LOCAL SECURED		43,195,282	0	43,195,282	462,000	42,733,282
SECURED UTILITY		0	0	0	0	0
UNSECURED		877,138	0	877,138	0	877,138
-----						
TOTAL		44,072,420	0	44,072,420	462,000	43,610,420
-----						
DA44 ONTARIO-MONTCLAIR ELEM						
LOCAL SECURED		10,590,974,305	2,050,922,311	8,540,051,994	101,021,816	8,439,030,178
SECURED UTILITY		77,996	0	77,996	0	77,996
UNSECURED		950,103,097	153,761,930	796,341,167	0	796,341,167
-----						
TOTAL		11,541,155,398	2,204,684,241	9,336,471,157	101,021,816	9,235,449,341
-----						
DA54 SAN BERNARDINO UNIF						
LOCAL SECURED		11,821,064,049	4,530,978,557	7,290,085,492	155,009,149	7,135,076,343
SECURED UTILITY		1,222,294	0	1,222,294	0	1,222,294
UNSECURED		953,636,990	589,694,596	363,942,394	0	363,942,394
-----						
TOTAL		12,775,923,333	5,120,673,153	7,655,250,180	155,009,149	7,500,241,031
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE

ADDRESS:

00000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA04 ALTA LOMA 202						
LOCAL SECURED			6,076,599,832	379,833,029	5,696,766,803	66,262,012	5,630,504,791
SECURED UTILITY			0	0	0	0	0
UNSECURED			54,818,166	5,853,938	48,964,228	0	48,964,228
-----							
TOTAL			6,131,417,998	385,686,967	5,745,731,031	66,262,012	5,679,469,019
-----							
	DA14 CENTRAL 209						
LOCAL SECURED			3,426,071,114	1,460,335,795	1,965,735,319	34,926,176	1,930,809,143
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			111,525,776	68,900,556	42,625,220	0	42,625,220
-----							
TOTAL			3,537,599,390	1,529,236,351	2,008,363,039	34,926,176	1,973,436,863
-----							
	DA16 CHAFFEY HIGH SCHOOL 263						
LOCAL SECURED			46,465,131,422	17,831,933,268	28,633,198,154	325,248,852	28,307,949,302
SECURED UTILITY			28,982,324	25,511,154	3,471,170	0	3,471,170
UNSECURED			4,159,039,886	2,075,579,888	2,083,459,998	0	2,083,459,998
-----							
TOTAL			50,653,153,632	19,933,024,310	30,720,129,322	325,248,852	30,394,880,470
-----							
	DA18 CHINO 210						
LOCAL SECURED			21,881,301,699	2,370,334,741	19,510,966,958	171,535,735	19,339,431,223
SECURED UTILITY			891,564	0	891,564	0	891,564
UNSECURED			822,969,642	222,749,524	600,220,118	0	600,220,118
-----							
TOTAL			22,705,162,905	2,593,084,265	20,112,078,640	171,535,735	19,940,542,905
-----							
	DA22 CUCAMONGA 215						
LOCAL SECURED			11,613,109,835	7,836,136,916	3,776,972,919	15,591,648	3,761,381,271
SECURED UTILITY			750,488	0	750,488	0	750,488
UNSECURED			2,040,145,989	1,534,791,498	505,354,491	0	505,354,491
-----							
TOTAL			13,654,006,312	9,370,928,414	4,283,077,898	15,591,648	4,267,486,250
-----							



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE

ADDRESS:

000000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA24 ETIWANDA 219						
LOCAL SECURED			10,864,178,596	6,050,870,933	4,813,307,663	89,503,400	4,723,804,263
SECURED UTILITY			28,063,149	27,752,439	310,710	0	310,710
UNSECURED			329,609,807	312,265,478	17,344,329	0	17,344,329
-----							
TOTAL			11,221,851,552	6,390,888,850	4,830,962,702	89,503,400	4,741,459,302
-----							
	DA40 MT VIEW 238						
LOCAL SECURED			3,851,002,458	51,592,999	3,799,409,459	17,481,800	3,781,927,659
SECURED UTILITY			88,191	0	88,191	0	88,191
UNSECURED			671,959,913	6,488	671,953,425	0	671,953,425
-----							
TOTAL			4,523,050,562	51,599,487	4,471,451,075	17,481,800	4,453,969,275
-----							
	DA44 ONTARIO-MONTCLAIR 245						
LOCAL SECURED			10,590,974,305	2,050,922,311	8,540,051,994	101,021,816	8,439,030,178
SECURED UTILITY			77,996	0	77,996	0	77,996
UNSECURED			950,103,097	153,761,930	796,341,167	0	796,341,167
-----							
TOTAL			11,541,155,398	2,204,684,241	9,336,471,157	101,021,816	9,235,449,341
-----							
	DA62 UPLAND 256						
LOCAL SECURED			8,052,636,084	1,037,665,309	7,014,970,775	74,299,002	6,940,671,773
SECURED UTILITY			69,634	6,287	63,347	0	63,347
UNSECURED			249,365,348	64,896,691	184,468,657	0	184,468,657
-----							
TOTAL			8,302,071,066	1,102,568,287	7,199,502,779	74,299,002	7,125,203,777
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA20 COLTON UNIF						
LOCAL SECURED		7,811,482,979	4,180,030,603	3,631,452,376	82,217,783	3,549,234,593
SECURED UTILITY		67,456,614	0	67,456,614	0	67,456,614
UNSECURED		713,708,670	479,432,124	234,276,546	0	234,276,546
-----						
TOTAL		8,592,648,263	4,659,462,727	3,933,185,536	82,217,783	3,850,967,753
-----						
DA26 FONTANA UNIFIED						
LOCAL SECURED		12,111,163,115	6,653,576,879	5,457,586,236	107,728,369	5,349,857,867
SECURED UTILITY		2,042,714	1,126,092	916,622	0	916,622
UNSECURED		753,656,993	473,642,719	280,014,274	0	280,014,274
-----						
TOTAL		12,866,862,822	7,128,345,690	5,738,517,132	107,728,369	5,630,788,763
-----						
DA50 RIALTO UNIF						
LOCAL SECURED		6,416,683,075	1,805,325,014	4,611,358,061	89,111,672	4,522,246,389
SECURED UTILITY		2,145,148	0	2,145,148	0	2,145,148
UNSECURED		492,854,898	375,663,725	117,191,173	0	117,191,173
-----						
TOTAL		6,911,683,121	2,180,988,739	4,730,694,382	89,111,672	4,641,582,710
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR31 BLDG AID - HESPERIA (226-01)

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA02 ADELANTO 201 (TMR)					
LOCAL SECURED		3,366,206,570	1,502,118,072	1,864,088,498	35,872,503	1,828,215,995
SECURED UTILITY		168,525,594	168,268,953	256,641	0	256,641
UNSECURED		272,763,351	246,001,577	26,761,774	0	26,761,774
-----						
TOTAL		3,807,495,515	1,916,388,602	1,891,106,913	35,872,503	1,855,234,410
-----						
	DA06 APPLE VALLEY 204 (TMR)					
LOCAL SECURED		5,904,108,251	984,616,807	4,919,491,444	90,110,534	4,829,380,910
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		141,090,845	9,343,776	131,747,069	0	131,747,069
-----						
TOTAL		6,046,347,238	993,960,583	5,052,386,655	90,110,534	4,962,276,121
-----						
	DA64 VICTOR 257 (TMR)					
LOCAL SECURED		5,749,393,992	2,016,649,347	3,732,744,645	72,460,680	3,660,283,965
SECURED UTILITY		321,928	0	321,928	0	321,928
UNSECURED		418,580,409	272,315,169	146,265,240	0	146,265,240
-----						
TOTAL		6,168,296,329	2,288,964,516	3,879,331,813	72,460,680	3,806,871,133
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID

ADDRESS:

00000000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DA02 ADELANTO ELEM					
LOCAL SECURED			3,367,877,739	1,502,865,783	1,865,011,956	35,872,503	1,829,139,453
SECURED UTILITY			177,089,020	176,832,379	256,641	0	256,641
UNSECURED			274,335,688	247,573,914	26,761,774	0	26,761,774
-----							
TOTAL			3,819,302,447	1,927,272,076	1,892,030,371	35,872,503	1,856,157,868
-----							
		DA06 APPLE VALLEY UNIF					
LOCAL SECURED			5,904,108,251	984,616,807	4,919,491,444	90,110,534	4,829,380,910
SECURED UTILITY			1,148,142	0	1,148,142	0	1,148,142
UNSECURED			141,090,845	9,343,776	131,747,069	0	131,747,069
-----							
TOTAL			6,046,347,238	993,960,583	5,052,386,655	90,110,534	4,962,276,121
-----							
		DA10 BARSTOW UNIF					
LOCAL SECURED			1,656,701,088	359,397,965	1,297,303,123	29,041,362	1,268,261,761
SECURED UTILITY			42,765,699	0	42,765,699	0	42,765,699
UNSECURED			282,332,773	39,687,893	242,644,880	0	242,644,880
-----							
TOTAL			1,981,799,560	399,085,858	1,582,713,702	29,041,362	1,553,672,340
-----							
		DA30 HELENDALE ELEM					
LOCAL SECURED			589,409,060	0	589,409,060	7,714,000	581,695,060
SECURED UTILITY			35,500	0	35,500	0	35,500
UNSECURED			5,945,829	0	5,945,829	0	5,945,829
-----							
TOTAL			595,390,389	0	595,390,389	7,714,000	587,676,389
-----							
		DA32 HESPERIA					
LOCAL SECURED			5,776,765,884	2,889,052,600	2,887,713,284	87,317,437	2,800,395,847
SECURED UTILITY			2,253,053	0	2,253,053	0	2,253,053
UNSECURED			185,950,171	119,832,147	66,118,024	0	66,118,024
-----							
TOTAL			5,964,969,108	3,008,884,747	2,956,084,361	87,317,437	2,868,766,924
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA34 LUCERNE VALLEY						
LOCAL SECURED		661,466,881	0	661,466,881	7,281,250	654,185,631
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		33,016,977	0	33,016,977	0	33,016,977
-----						
TOTAL		695,401,161	0	695,401,161	7,281,250	688,119,911
-----						
DA46 ORO GRANDE ELEM						
LOCAL SECURED		278,784,452	161,548,745	117,235,707	805,000	116,430,707
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		6,429,126	0	6,429,126	0	6,429,126
-----						
TOTAL		285,307,478	161,548,745	123,758,733	805,000	122,953,733
-----						
DA58 SNOWLINE UNIF-PHELAN COMP						
LOCAL SECURED		2,929,356,641	9,594,858	2,919,761,783	39,804,700	2,879,957,083
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		19,675,893	2,713,868	16,962,025	0	16,962,025
-----						
TOTAL		2,949,058,929	12,309,726	2,936,749,203	39,804,700	2,896,944,503
-----						
DA64 VICTOR ELEM						
LOCAL SECURED		5,749,393,992	2,016,649,347	3,732,744,645	72,460,680	3,660,283,965
SECURED UTILITY		321,928	0	321,928	0	321,928
UNSECURED		418,580,409	272,315,169	146,265,240	0	146,265,240
-----						
TOTAL		6,168,296,329	2,288,964,516	3,879,331,813	72,460,680	3,806,871,133
-----						
DA66 VICTOR HIGH						
LOCAL SECURED		9,985,465,243	3,699,932,784	6,285,532,459	116,852,183	6,168,680,276
SECURED UTILITY		177,540,348	175,925,673	1,614,675	0	1,614,675
UNSECURED		705,291,052	501,926,880	203,364,172	0	203,364,172
-----						
TOTAL		10,868,296,643	4,377,785,337	6,490,511,306	116,852,183	6,373,659,123
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR33 BLDG AID - HESPERIA (226-02)

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA02 ADELANTO 201 (OH-MH)					
LOCAL SECURED		3,367,877,739	1,502,865,783	1,865,011,956	35,872,503	1,829,139,453
SECURED UTILITY		177,089,020	176,832,379	256,641	0	256,641
UNSECURED		274,335,688	247,573,914	26,761,774	0	26,761,774
-----						
TOTAL		3,819,302,447	1,927,272,076	1,892,030,371	35,872,503	1,856,157,868
-----						
	DA06 APPLE VALLEY 204 (OH-MH)					
LOCAL SECURED		5,904,108,251	984,616,807	4,919,491,444	90,110,534	4,829,380,910
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		141,090,845	9,343,776	131,747,069	0	131,747,069
-----						
TOTAL		6,046,347,238	993,960,583	5,052,386,655	90,110,534	4,962,276,121
-----						
	DA34 LUCERNE VALLEY 231 (OH-MH)					
LOCAL SECURED		661,466,881	0	661,466,881	7,281,250	654,185,631
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		33,016,977	0	33,016,977	0	33,016,977
-----						
TOTAL		695,401,161	0	695,401,161	7,281,250	688,119,911
-----						
	DA46 ORO GRANDE 246 (OH-MH)					
LOCAL SECURED		278,784,452	161,548,745	117,235,707	805,000	116,430,707
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		6,429,126	0	6,429,126	0	6,429,126
-----						
TOTAL		285,307,478	161,548,745	123,758,733	805,000	122,953,733
-----						
	DA58 SNOWLINE 254 (OH-MH)					
LOCAL SECURED		2,929,356,641	9,594,858	2,919,761,783	39,804,700	2,879,957,083
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		19,675,893	2,713,868	16,962,025	0	16,962,025
-----						
TOTAL		2,949,058,929	12,309,726	2,936,749,203	39,804,700	2,896,944,503
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR33 BLDG AID - HESPERIA (226-02)

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA64 VICTOR 257 (OH-MH)					
LOCAL SECURED		5,749,393,992	2,016,649,347	3,732,744,645	72,460,680	3,660,283,965
SECURED UTILITY		321,928	0	321,928	0	321,928
UNSECURED		418,580,409	272,315,169	146,265,240	0	146,265,240
-----						
TOTAL		6,168,296,329	2,288,964,516	3,879,331,813	72,460,680	3,806,871,133
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE

ADDRESS:

00000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA20 COLTON UNIF						
LOCAL SECURED		7,811,482,979	4,180,030,603	3,631,452,376	82,217,783	3,549,234,593
SECURED UTILITY		67,456,614	0	67,456,614	0	67,456,614
UNSECURED		713,708,670	479,432,124	234,276,546	0	234,276,546
-----						
TOTAL		8,592,648,263	4,659,462,727	3,933,185,536	82,217,783	3,850,967,753
-----						
DA48 REDLANDS UNIF						
LOCAL SECURED		13,034,485,984	2,929,005,022	10,105,480,962	125,259,678	9,980,221,284
SECURED UTILITY		631,912,130	629,771,245	2,140,885	0	2,140,885
UNSECURED		623,951,456	334,136,067	289,815,389	0	289,815,389
-----						
TOTAL		14,290,349,570	3,892,912,334	10,397,437,236	125,259,678	10,272,177,558
-----						
DA68 YUCAIPA UNIF						
LOCAL SECURED		3,960,402,880	163,348,714	3,797,054,166	57,889,135	3,739,165,031
SECURED UTILITY		61,620	0	61,620	0	61,620
UNSECURED		65,079,525	18,035,577	47,043,948	0	47,043,948
-----						
TOTAL		4,025,544,025	181,384,291	3,844,159,734	57,889,135	3,786,270,599
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,904,108,251	984,616,807	4,919,491,444	90,110,534	4,829,380,910
	SECURED UTILITY	1,148,142	0	1,148,142	0	1,148,142
	UNSECURED	141,090,845	9,343,776	131,747,069	0	131,747,069
-----						
	TOTAL	6,046,347,238	993,960,583	5,052,386,655	90,110,534	4,962,276,121
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	915,571,267	0	915,571,267	258,800	915,312,467
	SECURED UTILITY	51,767	0	51,767	0	51,767
	UNSECURED	266,417,222	0	266,417,222	0	266,417,222
-----						
TOTAL		1,182,040,256	0	1,182,040,256	258,800	1,181,781,456
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,656,701,088	359,397,965	1,297,303,123	29,041,362	1,268,261,761
	SECURED UTILITY	42,765,699	0	42,765,699	0	42,765,699
	UNSECURED	282,332,773	39,687,893	242,644,880	0	242,644,880
-----						
	TOTAL	1,981,799,560	399,085,858	1,582,713,702	29,041,362	1,553,672,340
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,733,752,303	649,119,496	5,084,632,807	24,160,156	5,060,472,651
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	60,788,339	16,497,721	44,290,618	0	44,290,618
-----						
TOTAL		5,795,326,645	665,733,620	5,129,593,025	24,160,156	5,105,432,869
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		21,881,301,699	2,370,334,741	19,510,966,958	171,535,735	19,339,431,223
SECURED UTILITY		891,564	0	891,564	0	891,564
UNSECURED		822,969,642	222,749,524	600,220,118	0	600,220,118
-----						
TOTAL		22,705,162,905	2,593,084,265	20,112,078,640	171,535,735	19,940,542,905
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	7,811,482,979	4,180,030,603	3,631,452,376	82,217,783	3,549,234,593
	SECURED UTILITY	67,456,614	0	67,456,614	0	67,456,614
	UNSECURED	713,708,670	479,432,124	234,276,546	0	234,276,546
-----						
	TOTAL	8,592,648,263	4,659,462,727	3,933,185,536	82,217,783	3,850,967,753
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	12,111,163,115	6,653,576,879	5,457,586,236	107,728,369	5,349,857,867
	SECURED UTILITY	2,042,714	1,126,092	916,622	0	916,622
	UNSECURED	753,656,993	473,642,719	280,014,274	0	280,014,274
-----						
TOTAL		12,866,862,822	7,128,345,690	5,738,517,132	107,728,369	5,630,788,763
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,776,765,884	2,889,052,600	2,887,713,284	87,317,437	2,800,395,847
	SECURED UTILITY	2,253,053	0	2,253,053	0	2,253,053
	UNSECURED	185,950,171	119,832,147	66,118,024	0	66,118,024
-----						
	TOTAL	5,964,969,108	3,008,884,747	2,956,084,361	87,317,437	2,868,766,924
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	661,466,881	0	661,466,881	7,281,250	654,185,631
	SECURED UTILITY	917,303	0	917,303	0	917,303
	UNSECURED	33,016,977	0	33,016,977	0	33,016,977
-----						
	TOTAL	695,401,161	0	695,401,161	7,281,250	688,119,911
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,610,054,821	438,922,104	3,171,132,717	69,613,242	3,101,519,475
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	87,012,862	20,406,197	66,606,665	0	66,606,665
-----						
	TOTAL	3,699,858,633	459,328,301	3,240,530,332	69,613,242	3,170,917,090
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		548,565,058	38,545,374	510,019,684	6,824,094	503,195,590
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		43,750,558	2,999,854	40,750,704	0	40,750,704
<hr/>						
TOTAL		593,164,091	41,545,228	551,618,863	6,824,094	544,794,769
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	13,034,485,984	2,929,005,022	10,105,480,962	125,259,678	9,980,221,284
	SECURED UTILITY	631,912,130	629,771,245	2,140,885	0	2,140,885
	UNSECURED	623,951,456	334,136,067	289,815,389	0	289,815,389
-----						
TOTAL		14,290,349,570	3,892,912,334	10,397,437,236	125,259,678	10,272,177,558
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	6,403,538,426	1,805,325,014	4,598,213,412	89,062,672	4,509,150,740
	SECURED UTILITY	2,145,148	0	2,145,148	0	2,145,148
	UNSECURED	492,854,898	375,663,725	117,191,173	0	117,191,173
-----						
	TOTAL	6,898,538,472	2,180,988,739	4,717,549,733	89,062,672	4,628,487,061
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		5,985,897,042	71,988,903	5,913,908,139	37,641,489	5,876,266,650
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		58,681,561	0	58,681,561	0	58,681,561
-----						
TOTAL		6,044,914,208	71,988,903	5,972,925,305	37,641,489	5,935,283,816
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	11,834,208,698	4,530,978,557	7,303,230,141	155,058,149	7,148,171,992
	SECURED UTILITY	1,222,294	0	1,222,294	0	1,222,294
	UNSECURED	953,636,990	589,694,596	363,942,394	0	363,942,394
-----						
	TOTAL	12,789,067,982	5,120,673,153	7,668,394,829	155,058,149	7,513,336,680
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		356,871,579	0	356,871,579	4,808,333	352,063,246
SECURED UTILITY		12,804,502	0	12,804,502	0	12,804,502
UNSECURED		44,118,301	0	44,118,301	0	44,118,301
<hr/>						
TOTAL		413,794,382	0	413,794,382	4,808,333	408,986,049
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	2,929,356,641	9,594,858	2,919,761,783	39,804,700	2,879,957,083
	SECURED UTILITY	26,395	1,000	25,395	0	25,395
	UNSECURED	19,675,893	2,713,868	16,962,025	0	16,962,025
-----						
TOTAL		2,949,058,929	12,309,726	2,936,749,203	39,804,700	2,896,944,503
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		205,073,253	0	205,073,253	2,029,878	203,043,375
SECURED UTILITY		86,202	0	86,202	0	86,202
UNSECURED		3,203,444	0	3,203,444	0	3,203,444
<hr/>						
TOTAL		208,362,899	0	208,362,899	2,029,878	206,333,021
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU62 UPLAND UNIFIED

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	8,048,052,486	1,037,665,309	7,010,387,177	74,377,402	6,936,009,775
	SECURED UTILITY	69,634	6,287	63,347	0	63,347
	UNSECURED	249,237,454	64,896,691	184,340,763	0	184,340,763
-----						
	TOTAL	8,297,359,574	1,102,568,287	7,194,791,287	74,377,402	7,120,413,885
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,957,265,283	163,348,714	3,793,916,569	57,889,135	3,736,027,434
	SECURED UTILITY	61,620	0	61,620	0	61,620
	UNSECURED	65,079,525	18,035,577	47,043,948	0	47,043,948
-----						
TOTAL		4,022,406,428	181,384,291	3,841,022,137	57,889,135	3,783,133,002
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
DISTRICT FISCAL SERVICES

ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 925020000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA80 DESERT COMM COLL DEBT SERVICE					
	LOCAL SECURED	3,610,054,821	438,922,104	3,171,132,717	69,613,242	3,101,519,475
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	87,012,862	20,406,197	66,606,665	0	66,606,665
-----						
TOTAL		3,699,858,633	459,328,301	3,240,530,332	69,613,242	3,170,917,090
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TB02 KERN COUNTY SCHOOL BONDS  
C/O KERN AUD-CONTR CO CLERK  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 933014639

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA89	SIERRA SANDS UNIF DEBT SVC					
LOCAL SECURED			12,601,344	0	12,601,344	470,504	12,130,840
SECURED UTILITY			20,286	0	20,286	0	20,286
UNSECURED			29,028	0	29,028	0	29,028
-----							
TOTAL			12,650,658	0	12,650,658	470,504	12,180,154
-----							
	DA91	SIERRA SANDS UNIF BOND #2					
LOCAL SECURED			8,956,758	0	8,956,758	315,000	8,641,758
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			8,956,758	0	8,956,758	315,000	8,641,758
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TC84 KERN COMMUNITY COLLEGE  
C/O KERN AUD-CONTR CO CLERK  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 933014639

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DD01 DEBT SERVICE					
LOCAL SECURED		217,674,597	0	217,674,597	2,500,382	215,174,215
SECURED UTILITY		106,488	0	106,488	0	106,488
UNSECURED		3,232,472	0	3,232,472	0	3,232,472
-----						
TOTAL		221,013,557	0	221,013,557	2,500,382	218,513,175
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		217,674,597	0	217,674,597	2,500,382	215,174,215
SECURED UTILITY		106,488	0	106,488	0	106,488
UNSECURED		3,232,472	0	3,232,472	0	3,232,472
-----						
TOTAL		221,013,557	0	221,013,557	2,500,382	218,513,175
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
C/O RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 925020868

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DD01 PALO VERDE CC SFID 2004-1					
LOCAL SECURED		548,565,058	0	548,565,058	6,824,094	541,740,964
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		43,750,558	0	43,750,558	0	43,750,558
-----						
TOTAL		593,164,091	0	593,164,091	6,824,094	586,339,997
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		548,565,058	38,545,374	510,019,684	6,824,094	503,195,590
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		43,750,558	2,999,854	40,750,704	0	40,750,704
-----						
TOTAL		593,164,091	41,545,228	551,618,863	6,824,094	544,794,769
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
C/O RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P O BOX 868  
RIVERSIDE, CA 925020868

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	785,918	0	785,918	0	785,918
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0
-----						
	TOTAL	785,918	0	785,918	0	785,918
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
C/O RIVERSIDE COUNTY SUPERINTENDENT  
ADDRESS: P O BOX 868  
RIVERSIDE, CA 925020868

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	785,918	0	785,918	0	785,918
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0
-----						
	TOTAL	785,918	0	785,918	0	785,918
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TU85 BEAUMONT UNIFIED  
C/O RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 925020868

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DD01	BEAUMONT UNIFIED SCHOOL BOND					
LOCAL SECURED			3,137,597	0	3,137,597	0	3,137,597
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			3,137,597	0	3,137,597	0	3,137,597
-----							
	GA01	GENERAL TAX LEVY					
LOCAL SECURED			3,137,597	0	3,137,597	0	3,137,597
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			3,137,597	0	3,137,597	0	3,137,597
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TU86 MUROC UNIFIED  
C/O KERN AUD-CONTR CO CLERK  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 933014639

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	52,272,354	0	52,272,354	28,000	52,244,354
	SECURED UTILITY	37,614	0	37,614	0	37,614
	UNSECURED	39,744,562	0	39,744,562	0	39,744,562
-----						
	TOTAL	92,054,530	0	92,054,530	28,000	92,026,530
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
C/O KERN AUD-CONTR CO CLERK  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 933014639

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DD01 DEBT SERVICE					
LOCAL SECURED		12,601,344	0	12,601,344	470,504	12,130,840
SECURED UTILITY		20,286	0	20,286	0	20,286
UNSECURED		29,028	0	29,028	0	29,028
-----						
TOTAL		12,650,658	0	12,650,658	470,504	12,180,154
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		12,601,344	0	12,601,344	470,504	12,130,840
SECURED UTILITY		20,286	0	20,286	0	20,286
UNSECURED		29,028	0	29,028	0	29,028
-----						
TOTAL		12,650,658	0	12,650,658	470,504	12,180,154
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD06 CSA 18 - CEDARPINES

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		100,238,318	0	100,238,318	1,749,353	98,488,965
SECURED UTILITY		0	0	0	0	0
UNSECURED		93,708	0	93,708	0	93,708
<hr/>						
TOTAL		100,332,026	0	100,332,026	1,749,353	98,582,673
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD08 CSA 20 - JOSHUA TREE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	527,147,571	0	527,147,571	10,405,594	516,741,977
	SECURED UTILITY	352,308	0	352,308	0	352,308
	UNSECURED	4,004,672	0	4,004,672	0	4,004,672
-----						
TOTAL		531,504,551	0	531,504,551	10,405,594	521,098,957
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD11 CSA 29 - LUCERNE VALLEY

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	634,200,024	0	634,200,024	6,686,250	627,513,774
	SECURED UTILITY	1,250,688	0	1,250,688	0	1,250,688
	UNSECURED	32,610,962	0	32,610,962	0	32,610,962
-----						
	TOTAL	668,061,674	0	668,061,674	6,686,250	661,375,424
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD12 CSA 30 RED MOUNTAIN

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,692,341	0	1,692,341	155,504	1,536,837
	SECURED UTILITY	1,550	0	1,550	0	1,550
	UNSECURED	22,101	0	22,101	0	22,101
-----						
TOTAL		1,715,992	0	1,715,992	155,504	1,560,488
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		9,894	0	9,894	0	9,894
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
<hr/>						
TOTAL		9,894	0	9,894	0	9,894
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,660,154,598	284,253,994	1,375,900,604	32,738,695	1,343,161,909
	SECURED UTILITY	42,868,289	0	42,868,289	0	42,868,289
	UNSECURED	213,271,990	22,742,670	190,529,320	0	190,529,320
-----						
	TOTAL	1,916,294,877	306,996,664	1,609,298,213	32,738,695	1,576,559,518
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD27 CSA 42 - ORO GRANDE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	190,452,769	164,645,395	25,807,374	273,000	25,534,374
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	8,031,071	0	8,031,071	0	8,031,071
-----						
TOTAL		198,483,840	164,645,395	33,838,445	273,000	33,565,445
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		324,802,260	0	324,802,260	1,001,000	323,801,260
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,336,971	0	2,336,971	0	2,336,971
-----						
TOTAL		327,139,231	0	327,139,231	1,001,000	326,138,231
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD37 CSA 53 - ZONE B

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		345,197,146	0	345,197,146	1,078,000	344,119,146
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,208,064	0	2,208,064	0	2,208,064
<hr/>						
TOTAL		347,405,210	0	347,405,210	1,078,000	346,327,210
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD39 CSA 54 - CREST FOREST

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	475,446,428	0	475,446,428	4,113,998	471,332,430
	SECURED UTILITY	16,105	0	16,105	0	16,105
	UNSECURED	7,109,072	0	7,109,072	0	7,109,072
-----						
TOTAL		482,571,605	0	482,571,605	4,113,998	478,457,607
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD41 CSA 56 - WRIGHTWOOD

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		509,439,342	0	509,439,342	5,475,400	503,963,942
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,105,950	0	2,105,950	0	2,105,950
<hr/>						
TOTAL		511,545,292	0	511,545,292	5,475,400	506,069,892
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD43 CSA 59 - DEER LODGE

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		39,019,486	0	39,019,486	378,000	38,641,486
SECURED UTILITY		0	0	0	0	0
UNSECURED		54,866	0	54,866	0	54,866
<hr/>						
TOTAL		39,074,352	0	39,074,352	378,000	38,696,352
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD44 CSA 60 - VICTORVILLE

ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		24,588,847,873	7,581,922,920	17,006,924,953	333,937,104	16,672,987,849
SECURED UTILITY		181,740,256	175,932,726	5,807,530	0	5,807,530
UNSECURED		1,081,218,561	634,244,812	446,973,749	0	446,973,749
-----						
TOTAL		25,851,806,690	8,392,100,458	17,459,706,232	333,937,104	17,125,769,128
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	97,137,461	0	97,137,461	628,600	96,508,861
	SECURED UTILITY	61,620	0	61,620	0	61,620
	UNSECURED	487,702	0	487,702	0	487,702
-----						
	TOTAL	97,686,783	0	97,686,783	628,600	97,058,183
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE BOND 1						
LOCAL SECURED		958,658,271	12,097,531	946,560,740	10,115,000	936,445,740
SECURED UTILITY		0	0	0	0	0
UNSECURED		10,111,686	0	10,111,686	0	10,111,686
-----						
TOTAL		968,769,957	12,097,531	956,672,426	10,115,000	946,557,426
-----						
DA02 DEBT SERVICE BOND 2						
LOCAL SECURED		958,658,271	12,097,531	946,560,740	10,115,000	936,445,740
SECURED UTILITY		0	0	0	0	0
UNSECURED		10,111,686	0	10,111,686	0	10,111,686
-----						
TOTAL		968,769,957	12,097,531	956,672,426	10,115,000	946,557,426
-----						
DA03 DEBT SERVICE BOND 3						
LOCAL SECURED		958,658,271	12,097,531	946,560,740	10,115,000	936,445,740
SECURED UTILITY		0	0	0	0	0
UNSECURED		10,111,686	0	10,111,686	0	10,111,686
-----						
TOTAL		968,769,957	12,097,531	956,672,426	10,115,000	946,557,426
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		958,658,271	12,097,531	946,560,740	10,115,000	936,445,740
SECURED UTILITY		0	0	0	0	0
UNSECURED		10,111,686	0	10,111,686	0	10,111,686
-----						
TOTAL		968,769,957	12,097,531	956,672,426	10,115,000	946,557,426
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	34,120,601	0	34,120,601	616,000	33,504,601
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	36,063	0	36,063	0	36,063
-----						
	TOTAL	34,156,664	0	34,156,664	616,000	33,540,664
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	85,532,474	0	85,532,474	406,000	85,126,474
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	344,669	0	344,669	0	344,669
-----						
	TOTAL	85,877,143	0	85,877,143	406,000	85,471,143
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD50 CSA 70

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	28,196,298,890	2,366,213,833	25,830,085,057	276,678,000	25,553,407,057
	SECURED UTILITY	126,947,852	1,139,864	125,807,988	0	125,807,988
	UNSECURED	1,316,270,314	279,215,986	1,037,054,328	0	1,037,054,328
-----						
TOTAL		29,639,517,056	2,646,569,683	26,992,947,373	276,678,000	26,716,269,373
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		3,513,138,862	46,878,879	3,466,259,983	10,693,200	3,455,566,783
SECURED UTILITY		0	0	0	0	0
UNSECURED		32,314,893	0	32,314,893	0	32,314,893
-----						
TOTAL		3,545,453,755	46,878,879	3,498,574,876	10,693,200	3,487,881,676
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD56 CSA 70 ZONE F - MORONGO

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	8,247,247	0	8,247,247	266,000	7,981,247
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	62,027	0	62,027	0	62,027
-----						
	TOTAL	8,309,274	0	8,309,274	266,000	8,043,274
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		24,748,524	0	24,748,524	469,000	24,279,524
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,249	0	12,249	0	12,249
<hr/>						
TOTAL		24,760,773	0	24,760,773	469,000	24,291,773
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD59 CSA 70 ZONE J

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		1,011,285,096	149,917,291	861,367,805	11,151,000	850,216,805
SECURED UTILITY		1,589,953	0	1,589,953	0	1,589,953
UNSECURED		25,377,500	19,323,469	6,054,031	0	6,054,031
-----						
TOTAL		1,038,252,549	169,240,760	869,011,789	11,151,000	857,860,789
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		8,128,251	0	8,128,251	84,000	8,044,251
SECURED UTILITY		221,000	0	221,000	0	221,000
UNSECURED		25,677	0	25,677	0	25,677
-----						
TOTAL		8,374,928	0	8,374,928	84,000	8,290,928
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS

ADDRESS: P.O. BOX 294049  
          PHELAN, CA                  923294049

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	DA01 DEBT SERVICE					
	LOCAL SECURED	1,112,672,425	0	1,112,672,425	18,145,400	1,094,527,025
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	4,370,718	0	4,370,718	0	4,370,718
<hr/>						
TOTAL		1,117,043,143	0	1,117,043,143	18,145,400	1,098,897,743
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS

ADDRESS: C/O SPECIAL DISTRICTS  
#0450 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		10,868,926	0	10,868,926	105,000	10,763,926
SECURED UTILITY		0	0	0	0	0
UNSECURED		89,544	0	89,544	0	89,544
-----						
TOTAL		10,958,470	0	10,958,470	105,000	10,853,470
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		91,248,443	0	91,248,443	1,300,600	89,947,843
SECURED UTILITY		0	0	0	0	0
UNSECURED		92,577	0	92,577	0	92,577
-----						
TOTAL		91,341,020	0	91,341,020	1,300,600	90,040,420
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		193,421,544	0	193,421,544	4,638,092	188,783,452
SECURED UTILITY		1,508	0	1,508	0	1,508
UNSECURED		6,696,767	0	6,696,767	0	6,696,767
<hr/>						
TOTAL		200,119,819	0	200,119,819	4,638,092	195,481,727
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD81 CSA 70 ZONE W - HINKLEY

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		45,688,736	0	45,688,736	1,247,145	44,441,591
SECURED UTILITY		39,090,527	0	39,090,527	0	39,090,527
UNSECURED		6,492,142	0	6,492,142	0	6,492,142
<hr/>						
TOTAL		91,271,405	0	91,271,405	1,247,145	90,024,260
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		37,504,162	0	37,504,162	1,131,200	36,372,962
SECURED UTILITY		0	0	0	0	0
UNSECURED		83,787	0	83,787	0	83,787
-----						
TOTAL		37,587,949	0	37,587,949	1,131,200	36,456,749
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		38,498,773	0	38,498,773	1,192,800	37,305,973
SECURED UTILITY		0	0	0	0	0
UNSECURED		83,787	0	83,787	0	83,787
-----						
TOTAL		38,582,560	0	38,582,560	1,192,800	37,389,760
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		18,306,977	0	18,306,977	476,000	17,830,977
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
<hr/>						
TOTAL		18,306,977	0	18,306,977	476,000	17,830,977
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD88 CSA 70 ZONE HL  
(FORMERLY CSA 72)

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	45,555,461	0	45,555,461	266,000	45,289,461
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	651,721	0	651,721	0	651,721
-----						
TOTAL		46,207,182	0	46,207,182	266,000	45,941,182
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	101,291,033	0	101,291,033	971,600	100,319,433
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	1,030,179	0	1,030,179	0	1,030,179
-----						
TOTAL		102,321,212	0	102,321,212	971,600	101,349,612
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE

ADDRESS:

000000000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		143,772,805	0	143,772,805	588,000	143,184,805
SECURED UTILITY		0	0	0	0	0
UNSECURED		90,713	0	90,713	0	90,713
<hr/>						
TOTAL		143,863,518	0	143,863,518	588,000	143,275,518
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	35,429,699	0	35,429,699	2,029,878	33,399,821
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	896,504	0	896,504	0	896,504
-----						
	TOTAL	36,326,203	0	36,326,203	2,029,878	34,296,325
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	35,225,961	0	35,225,961	2,029,878	33,196,083
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	896,504	0	896,504	0	896,504
-----						
TOTAL		36,122,465	0	36,122,465	2,029,878	34,092,587
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UD98 CSA SL-1

ADDRESS:

000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,582,678,850	508,273,842	4,074,405,008	62,331,639	4,012,073,369
	SECURED UTILITY	2,287,717	1,102,056	1,185,661	0	1,185,661
	UNSECURED	223,235,912	107,639,627	115,596,285	0	115,596,285
-----						
	TOTAL	4,808,202,479	617,015,525	4,191,186,954	62,331,639	4,128,855,315
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT

ADDRESS: C/O SPECIAL DISTRICTS  
0450 000000000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
GA01 VALLEY SERVICE AREA						
LOCAL SECURED		6,152,242,039	1,578,209,269	4,574,032,770	74,413,144	4,499,619,626
SECURED UTILITY		63,532,010	0	63,532,010	0	63,532,010
UNSECURED		292,923,356	135,014,442	157,908,914	0	157,908,914
-----						
TOTAL		6,508,697,405	1,713,223,711	4,795,473,694	74,413,144	4,721,060,550
-----						
GA02 MOUNTAIN SERVICE AREA						
LOCAL SECURED		4,518,231,649	71,988,903	4,446,242,746	17,465,441	4,428,777,305
SECURED UTILITY		2,500	0	2,500	0	2,500
UNSECURED		44,349,046	0	44,349,046	0	44,349,046
-----						
TOTAL		4,562,583,195	71,988,903	4,490,594,292	17,465,441	4,473,128,851
-----						
GA03 NORTH DESERT SERVICE AREA						
LOCAL SECURED		6,702,453,538	179,184,884	6,523,268,654	75,308,594	6,447,960,060
SECURED UTILITY		56,303,596	0	56,303,596	0	56,303,596
UNSECURED		579,546,632	0	579,546,632	0	579,546,632
-----						
TOTAL		7,338,303,766	179,184,884	7,159,118,882	75,308,594	7,083,810,288
-----						
GA04 SOUTH DESERT SERVICE AREA						
LOCAL SECURED		3,449,219,938	244,302,410	3,204,917,528	53,055,663	3,151,861,865
SECURED UTILITY		3,198,189	0	3,198,189	0	3,198,189
UNSECURED		102,616,239	16,843,880	85,772,359	0	85,772,359
-----						
TOTAL		3,555,034,366	261,146,290	3,293,888,076	53,055,663	3,240,832,413
-----						
GA05 SBCFPD-ADMIN						
LOCAL SECURED		19,368,261,265	1,839,934,271	17,528,326,994	194,641,486	17,333,685,508
SECURED UTILITY		123,036,295	0	123,036,295	0	123,036,295
UNSECURED		971,800,732	124,463,227	847,337,505	0	847,337,505
-----						
TOTAL		20,463,098,292	1,964,397,498	18,498,700,794	194,641,486	18,304,059,308
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST

ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 923150000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		5,659,029,132	649,119,496	5,009,909,636	23,271,156	4,986,638,480
SECURED UTILITY		786,503	116,403	670,100	0	670,100
UNSECURED		60,987,719	16,497,721	44,489,998	0	44,489,998
<hr/>						
TOTAL		5,720,803,354	665,733,620	5,055,069,734	23,271,156	5,031,798,578
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
C/O GERALD O'REILLY #0450

ADDRESS:

923160450

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,306,709,685	0	1,306,709,685	16,074,831	1,290,634,854
SECURED UTILITY		7,125,095	0	7,125,095	0	7,125,095
UNSECURED		100,419,580	30,363,574	70,056,006	0	70,056,006
<hr/>						
TOTAL		1,414,254,360	30,363,574	1,383,890,786	16,074,831	1,367,815,955
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
ATTN: MARK PATTISON  
ADDRESS: P.O. BOX 3395  
CRESTLINE, CA 923253395

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GI01 GENERAL TAX LEVY L & I					
	LOCAL SECURED	1,064,687,896	0	1,064,687,896	0	1,064,687,896
	SECURED UTILITY	178,105	0	178,105	0	178,105
	UNSECURED	2,786,833	0	2,786,833	0	2,786,833
-----						
TOTAL		1,067,652,834	0	1,067,652,834	0	1,067,652,834
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: VB01 BARSTOW CEMETERY DISTRICT

ADDRESS: P.O. BOX 1033  
BARSTOW, CA 923120000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,695,211,287	359,397,965	1,335,813,322	29,300,362	1,306,512,960
SECURED UTILITY		42,572,930	0	42,572,930	0	42,572,930
UNSECURED		322,037,541	39,687,893	282,349,648	0	282,349,648
<hr/>						
TOTAL		2,059,821,758	399,085,858	1,660,735,900	29,300,362	1,631,435,538
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: VB03 29 PALMS CEMETERY DISTRICT

ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 922770000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	969,066,114	194,619,694	774,446,420	16,720,872	757,725,548
	SECURED UTILITY	1,854,737	0	1,854,737	0	1,854,737
	UNSECURED	23,559,554	3,562,317	19,997,237	0	19,997,237
-----						
	TOTAL	994,480,405	198,182,011	796,298,394	16,720,872	779,577,522
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
C/O CITY OF BARSTOW  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 923110000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,367,466,068	359,397,965	1,008,068,103	27,111,097	980,957,006
	SECURED UTILITY	1,144,668	0	1,144,668	0	1,144,668
	UNSECURED	105,477,596	39,687,893	65,789,703	0	65,789,703
-----						
TOTAL		1,474,088,332	399,085,858	1,075,002,474	27,111,097	1,047,891,377
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST

ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD CA 923520000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,454,252,356	0	1,454,252,356	17,483,108	1,436,769,248
SECURED UTILITY		178,105	0	178,105	0	178,105
UNSECURED		14,731,020	0	14,731,020	0	14,731,020
<hr/>						
TOTAL		1,469,161,481	0	1,469,161,481	17,483,108	1,451,678,373
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: VP02 HESPERIA PARK DISTRICT

ADDRESS: P.O. BOX 401055  
HESPERIA, CA 923400951

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,083,270,095	2,566,248,023	2,517,022,072	79,144,237	2,437,877,835
	SECURED UTILITY	702,100	0	702,100	0	702,100
	UNSECURED	163,955,612	100,503,679	63,451,933	0	63,451,933
-----						
TOTAL		5,247,927,807	2,666,751,702	2,581,176,105	79,144,237	2,502,031,868
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT

ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 923140000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,650,770,180	649,119,496	5,001,650,684	23,243,156	4,978,407,528
	SECURED UTILITY	786,503	116,403	670,100	0	670,100
	UNSECURED	60,640,158	16,497,721	44,142,437	0	44,142,437
-----						
	TOTAL	5,712,196,841	665,733,620	5,046,463,221	23,243,156	5,023,220,065
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC01 BAKER COMM SERV DISTRICT

ADDRESS: P.O. BOX 590  
BAKER, CA 923090000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		42,299,515	0	42,299,515	167,800	42,131,715
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,314,805	0	6,314,805	0	6,314,805
-----						
TOTAL		48,614,320	0	48,614,320	167,800	48,446,520
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		42,299,515	0	42,299,515	167,800	42,131,715
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,314,805	0	6,314,805	0	6,314,805
-----						
TOTAL		48,614,320	0	48,614,320	167,800	48,446,520
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT

ADDRESS: P.O. BOX 1290  
BARSTOW, CA 923110000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		103,616,304	0	103,616,304	2,595,600	101,020,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,062,506	0	1,062,506	0	1,062,506
<hr/>						
TOTAL		104,678,810	0	104,678,810	2,595,600	102,083,210
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
ATTN: FINANCE DEPARTMENT  
ADDRESS: P.O. BOX 558  
BIG BEAR CITY CA 923140558

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		2,064,295,107	0	2,064,295,107	15,219,400	2,049,075,707
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,301,792	0	7,301,792	0	7,301,792
-----						
TOTAL		2,071,596,899	0	2,071,596,899	15,219,400	2,056,377,499
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		2,158,656,087	0	2,158,656,087	16,101,400	2,142,554,687
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,927,103	0	7,927,103	0	7,927,103
-----						
TOTAL		2,166,583,190	0	2,166,583,190	16,101,400	2,150,481,790
-----						
GA02 GENERAL TAX LEVY						
LOCAL SECURED		63,716,850	0	63,716,850	574,000	63,142,850
SECURED UTILITY		0	0	0	0	0
UNSECURED		504,536	0	504,536	0	504,536
-----						
TOTAL		64,221,386	0	64,221,386	574,000	63,647,386
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT

ADDRESS: P.O. BOX 2376  
BIG RIVER, CA 922420000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	82,466,970	0	82,466,970	1,698,771	80,768,199
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	978,538	0	978,538	0	978,538
-----						
	TOTAL	83,445,508	0	83,445,508	1,698,771	81,746,737
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC05 DAGGETT COMM SERV DISTRICT

ADDRESS: P.O. BOX 308  
DAGGETT, CA 923270000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE						
LOCAL SECURED		18,654,306	0	18,654,306	350,000	18,304,306
SECURED UTILITY		700,216	0	700,216	0	700,216
UNSECURED		784,844	0	784,844	0	784,844
-----						
TOTAL		20,139,366	0	20,139,366	350,000	19,789,366
-----						
GA01 GENERAL TAX LEVY						
LOCAL SECURED		18,654,306	0	18,654,306	350,000	18,304,306
SECURED UTILITY		700,216	0	700,216	0	700,216
UNSECURED		784,844	0	784,844	0	784,844
-----						
TOTAL		20,139,366	0	20,139,366	350,000	19,789,366
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

ADDRESS: P.O. BOX 206  
NEWBERRY SPRINGS, CA 923650000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	162,627,969	0	162,627,969	2,456,500	160,171,469
	SECURED UTILITY	593,917	0	593,917	0	593,917
	UNSECURED	20,121,450	0	20,121,450	0	20,121,450
-----						
	TOTAL	183,343,336	0	183,343,336	2,456,500	180,886,836
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC08 LAKE ARROWHEAD CSD

ADDRESS: P.O. BOX 700  
LAKE ARROWHEAD, CA 923520000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GI01 GENERAL TAX LEVY L & I					
LOCAL SECURED		4,136,934,833	0	4,136,934,833	0	4,136,934,833
SECURED UTILITY		0	0	0	0	0
UNSECURED		10,786,287	0	10,786,287	0	10,786,287
-----						
TOTAL		4,147,721,120	0	4,147,721,120	0	4,147,721,120
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST

ADDRESS: 3590 RUBIDOUX BLVD  
RIVERSIDE, CA 925090000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	116,621,724	0	116,621,724	0	116,621,724
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	27,017,451	0	27,017,451	0	27,017,451
-----						
	TOTAL	143,639,175	0	143,639,175	0	143,639,175
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST

ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 922560000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	199,156,381	0	199,156,381	4,736,092	194,420,289
	SECURED UTILITY	1,508	0	1,508	0	1,508
	UNSECURED	6,704,577	0	6,704,577	0	6,704,577
-----						
	TOTAL	205,862,466	0	205,862,466	4,736,092	201,126,374
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT

ADDRESS: P.O. BOX 206  
YERMO, CA 923980000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	83,566,939	0	83,566,939	1,707,833	81,859,106
	SECURED UTILITY	218,350	0	218,350	0	218,350
	UNSECURED	3,935,089	0	3,935,089	0	3,935,089
-----						
	TOTAL	87,720,378	0	87,720,378	1,707,833	86,012,545
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC12 HELENDALE CSD  
HELENDALE CSD  
ADDRESS: P.O. BOX 359  
HELENDALE, CA 923420359

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		518,544,900	0	518,544,900	7,239,400	511,305,500
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,965,932	0	4,965,932	0	4,965,932
-----						
TOTAL		523,510,832	0	523,510,832	7,239,400	516,271,432
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		517,964,178	0	517,964,178	7,239,400	510,724,778
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,965,932	0	4,965,932	0	4,965,932
-----						
TOTAL		522,930,110	0	522,930,110	7,239,400	515,690,710
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WC13 PHELAN PINON HILLS CSD

ADDRESS: 4176 WARBLER ROAD  
PHELAN, CA 923710000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,446,742,027	0	1,446,742,027	22,356,500	1,424,385,527
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,009,283	0	12,009,283	0	12,009,283
-----						
TOTAL		1,458,751,310	0	1,458,751,310	22,356,500	1,436,394,810
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST

ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,853,472,049	982,904,993	4,870,567,056	89,680,337	4,780,886,719
	SECURED UTILITY	717,457	0	717,457	0	717,457
	UNSECURED	141,048,172	9,343,776	131,704,396	0	131,704,396
-----						
	TOTAL	5,995,237,678	992,248,769	5,002,988,909	89,680,337	4,913,308,572
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST

ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 917094868

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
GA01 GENERAL TAX LEVY UNINCORP AREA						
LOCAL SECURED		12,579,435,130	0	12,579,435,130	98,461,866	12,480,973,264
SECURED UTILITY		0	0	0	0	0
UNSECURED		247,811,384	0	247,811,384	0	247,811,384
-----						
TOTAL		12,827,246,514	0	12,827,246,514	98,461,866	12,728,784,648
-----						
GA02 GENERAL TAX LEVY INCORPORATED AREA						
LOCAL SECURED		8,150,727,259	2,191,796,926	5,958,930,333	61,026,069	5,897,904,264
SECURED UTILITY		456,510	0	456,510	0	456,510
UNSECURED		557,281,928	222,532,577	334,749,351	0	334,749,351
-----						
TOTAL		8,708,465,697	2,414,329,503	6,294,136,194	61,026,069	6,233,110,125
-----						
GA03 GENERAL TAX LEVY CHINO AREA						
LOCAL SECURED		8,150,727,259	2,191,796,926	5,958,930,333	61,026,069	5,897,904,264
SECURED UTILITY		456,510	0	456,510	0	456,510
UNSECURED		557,281,928	222,532,577	334,749,351	0	334,749,351
-----						
TOTAL		8,708,465,697	2,414,329,503	6,294,136,194	61,026,069	6,233,110,125
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT

ADDRESS: P.O. BOX 1649  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
LOCAL SECURED		5,650,770,180	649,119,496	5,001,650,684	23,243,156	4,978,407,528
SECURED UTILITY		786,503	116,403	670,100	0	670,100
UNSECURED		60,640,158	16,497,721	44,142,437	0	44,142,437
-----						
TOTAL		5,712,196,841	665,733,620	5,046,463,221	23,243,156	5,023,220,065
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		5,650,770,180	649,119,496	5,001,650,684	23,243,156	4,978,407,528
SECURED UTILITY		786,503	116,403	670,100	0	670,100
UNSECURED		60,640,158	16,497,721	44,142,437	0	44,142,437
-----						
TOTAL		5,712,196,841	665,733,620	5,046,463,221	23,243,156	5,023,220,065
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS

ADDRESS: 6601 WHITEFEATHER ROAD  
JOSHUA TREE, CA 922520000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	3,432,773,911	438,922,104	2,993,851,807	65,488,042	2,928,363,765
	SECURED UTILITY	2,853,442	0	2,853,442	0	2,853,442
	UNSECURED	79,317,654	20,406,197	58,911,457	0	58,911,457
-----						
	TOTAL	3,514,945,007	459,328,301	3,055,616,706	65,488,042	2,990,128,664
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST

ADDRESS: P.O. BOX 70  
LAKE ARROWHEAD, CA 923520000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,947,589,226	71,988,903	4,875,600,323	23,738,979	4,851,861,344
	SECURED UTILITY	157,500	0	157,500	0	157,500
	UNSECURED	51,887,319	0	51,887,319	0	51,887,319
-----						
TOTAL		4,999,634,045	71,988,903	4,927,645,142	23,738,979	4,903,906,163
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
C/O KERN AUD-CONTR CO CLERK  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 933014639

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,692,341	0	1,692,341	155,504	1,536,837
	SECURED UTILITY	1,550	0	1,550	0	1,550
	UNSECURED	22,101	0	22,101	0	22,101
-----						
TOTAL		1,715,992	0	1,715,992	155,504	1,560,488
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WR01 RIVERSIDE CORONA RCD

ADDRESS: 4500 GLENWOOD DRIVE  
RIVERSIDE, CA 925013042

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GL01 GENERAL TAX LEVY L O					
	LOCAL SECURED	670,173,953	0	670,173,953	0	670,173,953
	SECURED UTILITY	300,692	0	300,692	0	300,692
	UNSECURED	0	0	0	0	0
-----						
	TOTAL	670,474,645	0	670,474,645	0	670,474,645
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST

ADDRESS: 15415 W SAND ST., #103  
VICTORVILLE, CA 923920000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GL01 GENERAL TAX LEVY L O					
LOCAL SECURED		11,153,239,844	0	11,153,239,844	0	11,153,239,844
SECURED UTILITY		73,169,822	0	73,169,822	0	73,169,822
UNSECURED		0	0	0	0	0
-----						
TOTAL		11,226,409,666	0	11,226,409,666	0	11,226,409,666
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST

ADDRESS: 25864-K BUSINESS CENTER DR  
REDLANDS, CA 923740000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GL01 GENERAL TAX LEVY L O					
	LOCAL SECURED	42,891,753,891	0	42,891,753,891	0	42,891,753,891
	SECURED UTILITY	100,454,841	0	100,454,841	0	100,454,841
	UNSECURED	0	0	0	0	0
-----						
	TOTAL	42,992,208,732	0	42,992,208,732	0	42,992,208,732
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST

ADDRESS: 1630 W REDLANDS BLVD STE A  
REDLANDS, CA 923730581

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GL01 GENERAL TAX LEVY - L O					
LOCAL SECURED		5,271,527,998	0	5,271,527,998	0	5,271,527,998
SECURED UTILITY		19,600,943	0	19,600,943	0	19,600,943
UNSECURED		0	0	0	0	0
-----						
TOTAL		5,291,128,941	0	5,291,128,941	0	5,291,128,941
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST

ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 917630900

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GL01 GENERAL TAX LEVY L O					
LOCAL SECURED		14,257,190,373	0	14,257,190,373	0	14,257,190,373
SECURED UTILITY		1,331,638	0	1,331,638	0	1,331,638
UNSECURED		0	0	0	0	0
-----						
TOTAL		14,258,522,011	0	14,258,522,011	0	14,258,522,011
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST

ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 923150000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,650,770,180	649,119,496	5,001,650,684	23,243,156	4,978,407,528
	SECURED UTILITY	786,503	116,403	670,100	0	670,100
	UNSECURED	60,640,158	16,497,721	44,142,437	0	44,142,437
-----						
TOTAL		5,712,196,841	665,733,620	5,046,463,221	23,243,156	5,023,220,065
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY

ADDRESS: P.O. BOX 9020  
CHINO HILLS, CA 917090000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
DA01 DEBT SERVICE ORIGINAL						
LOCAL SECURED		35,290,859,350	10,634,906,989	24,655,952,361	311,910,320	24,344,042,041
SECURED UTILITY		31,077,098	28,244,471	2,832,627	0	2,832,627
UNSECURED		2,201,013,243	888,138,727	1,312,874,516	0	1,312,874,516
-----						
TOTAL		37,522,949,691	11,551,290,187	25,971,659,504	311,910,320	25,659,749,184
-----						
DA02 DEBT SERVICE BRYANT						
LOCAL SECURED		67,778,239	0	67,778,239	14,000	67,764,239
SECURED UTILITY		0	0	0	0	0
UNSECURED		343,942	0	343,942	0	343,942
-----						
TOTAL		68,122,181	0	68,122,181	14,000	68,108,181
-----						
DA03 DEBT SERVICE MID-VLY						
LOCAL SECURED		52,336,401,586	16,754,667,652	35,581,733,934	344,966,793	35,236,767,141
SECURED UTILITY		909,138	0	909,138	0	909,138
UNSECURED		3,888,705,013	2,056,475,129	1,832,229,884	0	1,832,229,884
-----						
TOTAL		56,226,015,737	18,811,142,781	37,414,872,956	344,966,793	37,069,906,163
-----						
GA01 GENERAL TAX LEVY ORIGINAL						
LOCAL SECURED		35,353,998,033	10,643,979,435	24,710,018,598	319,913,845	24,390,104,753
SECURED UTILITY		31,077,098	28,244,471	2,832,627	0	2,832,627
UNSECURED		2,201,013,243	888,138,727	1,312,874,516	0	1,312,874,516
-----						
TOTAL		37,586,088,374	11,560,362,633	26,025,725,741	319,913,845	25,705,811,896
-----						
GA02 GENERAL TAX LEVY BRYANT						
LOCAL SECURED		67,778,239	0	67,778,239	14,000	67,764,239
SECURED UTILITY		0	0	0	0	0
UNSECURED		343,942	0	343,942	0	343,942
-----						
TOTAL		68,122,181	0	68,122,181	14,000	68,108,181
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY

ADDRESS: P.O. BOX 9020  
CHINO HILLS, CA 917090000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	GA03 GENERAL TAX LEVY MID-VLY						
LOCAL SECURED			52,405,708,411	16,755,210,559	35,650,497,852	353,771,313	35,296,726,539
SECURED UTILITY			909,138	0	909,138	0	909,138
UNSECURED			3,888,705,013	2,056,475,129	1,832,229,884	0	1,832,229,884
-----							
TOTAL			56,295,322,562	18,811,685,688	37,483,636,874	353,771,313	37,129,865,561
-----							
	GA04 GENERAL TAX LEVY 1969 ANNEX						
LOCAL SECURED			32,834,036	0	32,834,036	56,000	32,778,036
SECURED UTILITY			0	0	0	0	0
UNSECURED			61,299	0	61,299	0	61,299
-----							
TOTAL			32,895,335	0	32,895,335	56,000	32,839,335
-----							
	GA05 GENERAL TAX LEVY IMP C						
LOCAL SECURED			87,418,963,571	27,099,447,535	60,319,516,036	672,037,224	59,647,478,812
SECURED UTILITY			31,973,536	26,634,588	5,338,948	0	5,338,948
UNSECURED			6,001,986,587	2,857,166,741	3,144,819,846	0	3,144,819,846
-----							
TOTAL			93,452,923,694	29,983,248,864	63,469,674,830	672,037,224	62,797,637,606
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER

ADDRESS: 380 EAST VANDERBILT WAY  
SAN BERNARDINO, CA 924085906

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA01 DEBT SERVICE						
LOCAL SECURED			42,950,247,633	14,059,455,136	28,890,792,497	483,503,640	28,407,288,857
SECURED UTILITY			702,678,666	624,427,469	78,251,197	0	78,251,197
UNSECURED			2,732,809,518	1,689,217,055	1,043,592,463	0	1,043,592,463
-----							
TOTAL			46,385,735,817	16,373,099,660	30,012,636,157	483,503,640	29,529,132,517
-----							
	GA01 GENERAL TAX LEVY						
LOCAL SECURED			43,124,368,629	14,106,750,951	29,017,617,678	508,728,303	28,508,889,375
SECURED UTILITY			702,678,666	624,427,469	78,251,197	0	78,251,197
UNSECURED			2,732,809,518	1,689,217,055	1,043,592,463	0	1,043,592,463
-----							
TOTAL			46,559,856,813	16,420,395,475	30,139,461,338	508,728,303	29,630,733,035
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST

ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 923080000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
	LOCAL SECURED	44,258,394	0	44,258,394	908,600	43,349,794
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	88,975	0	88,975	0	88,975
-----						
TOTAL		44,347,369	0	44,347,369	908,600	43,438,769
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT

ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 923824045

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	102,513,163	0	102,513,163	971,600	101,541,563
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	1,178,384	0	1,178,384	0	1,178,384
-----						
TOTAL		103,691,547	0	103,691,547	971,600	102,719,947
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST

ADDRESS: P.O. BOX 3347  
CRESTLINE, CA 923250000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		740,461,099	0	740,461,099	9,321,200	731,139,899
SECURED UTILITY		178,105	0	178,105	0	178,105
UNSECURED		3,493,531	0	3,493,531	0	3,493,531
<hr/>						
TOTAL		744,132,735	0	744,132,735	9,321,200	734,811,535
<hr/>						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

ADDRESS: P.O. BOX 638  
RANCHO CUCAMONGA, CA 917300000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE ORIGINAL					
LOCAL SECURED		24,611,176,779	10,600,692,914	14,010,483,865	184,350,727	13,826,133,138
SECURED UTILITY		683,022	168,660	514,362	0	514,362
UNSECURED		1,452,378,098	1,150,850,017	301,528,081	0	301,528,081
-----						
TOTAL		26,064,237,899	11,751,711,591	14,312,526,308	184,350,727	14,128,175,581
-----						
	DA03 DEBT SERVICE IMP 5					
LOCAL SECURED		23,918,987,951	10,581,394,262	13,337,593,689	177,339,527	13,160,254,162
SECURED UTILITY		683,022	168,660	514,362	0	514,362
UNSECURED		1,439,419,441	1,144,462,089	294,957,352	0	294,957,352
-----						
TOTAL		25,359,090,414	11,726,025,011	13,633,065,403	177,339,527	13,455,725,876
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW15 HI-DESERT CO WATER DISTRICT

ADDRESS: 55439 29 PALMS HWY  
YUCCA VALLEY, CA 922842503

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,617,254,945	244,302,410	1,372,952,535	30,147,156	1,342,805,379
	SECURED UTILITY	559,746	0	559,746	0	559,746
	UNSECURED	48,903,026	16,843,880	32,059,146	0	32,059,146
-----						
TOTAL		1,666,717,717	261,146,290	1,405,571,427	30,147,156	1,375,424,271
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT

ADDRESS: P.O. BOX 675  
JOSHUA TREE, CA 922520000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA02 DEBT SERVICE IMP 2					
LOCAL SECURED		493,434,702	0	493,434,702	10,062,667	483,372,035
SECURED UTILITY		352,308	0	352,308	0	352,308
UNSECURED		3,970,666	0	3,970,666	0	3,970,666
-----						
TOTAL		497,757,676	0	497,757,676	10,062,667	487,695,009
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		563,852,238	0	563,852,238	11,284,267	552,567,971
SECURED UTILITY		352,308	0	352,308	0	352,308
UNSECURED		4,025,482	0	4,025,482	0	4,025,482
-----						
TOTAL		568,230,028	0	568,230,028	11,284,267	556,945,761
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT

ADDRESS: P.O. BOX 386  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DL01 DEBT SERVICE ORIGINAL					
LOCAL SECURED		10,888,799	0	10,888,799	0	10,888,799
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		10,888,799	0	10,888,799	0	10,888,799
-----						
	GL01 GENERAL TAX LEVY L O					
LOCAL SECURED		10,888,799	0	10,888,799	0	10,888,799
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		10,888,799	0	10,888,799	0	10,888,799
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 923088605

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DL02 DEBT SERVICE PARENT DIST - BOND					
LOCAL SECURED		6,900,178	0	6,900,178	0	6,900,178
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		6,900,178	0	6,900,178	0	6,900,178
-----						
	GL01 GENERAL TAX LEVY L O					
LOCAL SECURED		33,825,833	0	33,825,833	0	33,825,833
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0
-----						
TOTAL		33,825,833	0	33,825,833	0	33,825,833
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT

ADDRESS: P.O. BOX 71  
MONTCLAIR, CA 917630000

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		3,901,452,691	1,338,343,542	2,563,109,149	36,484,114	2,526,625,035
SECURED UTILITY		58,806	0	58,806	0	58,806
UNSECURED		167,315,805	76,999,325	90,316,480	0	90,316,480
<hr/>						
TOTAL		4,068,827,302	1,415,342,867	2,653,484,435	36,484,114	2,617,000,321
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT

ADDRESS: P.O. BOX 2206  
RUNNING SPRINGS, CA 923820000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE SEWER BONDS					
LOCAL SECURED		507,439,286	0	507,439,286	5,595,140	501,844,146
SECURED UTILITY		157,500	0	157,500	0	157,500
UNSECURED		2,685,041	0	2,685,041	0	2,685,041
-----						
TOTAL		510,281,827	0	510,281,827	5,595,140	504,686,687
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		520,451,233	0	520,451,233	5,707,140	514,744,093
SECURED UTILITY		157,500	0	157,500	0	157,500
UNSECURED		2,747,082	0	2,747,082	0	2,747,082
-----						
TOTAL		523,355,815	0	523,355,815	5,707,140	517,648,675
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT

ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 923070000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE					
	LOCAL SECURED	39,934,703	0	39,934,703	872,200	39,062,503
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	76,184	0	76,184	0	76,184
-----						
TOTAL		40,010,887	0	40,010,887	872,200	39,138,687
-----						



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
ATTN: ACCOUNTING  
ADDRESS: P.O. BOX 920  
RIALTO, CA 923770000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
DA01 DEBT SERVICE IMP 1							
LOCAL SECURED			2,753,491,026	906,102,803	1,847,388,223	25,418,400	1,821,969,823
SECURED UTILITY			240,209	0	240,209	0	240,209
UNSECURED			185,839,199	142,555,710	43,283,489	0	43,283,489
-----							
TOTAL			2,939,570,434	1,048,658,513	1,890,911,921	25,418,400	1,865,493,521
-----							
DA02 DEBT SERVICE IMP 2							
LOCAL SECURED			642,652,240	32,340,350	610,311,890	4,139,800	606,172,090
SECURED UTILITY			0	0	0	0	0
UNSECURED			25,736,686	143,792	25,592,894	0	25,592,894
-----							
TOTAL			668,388,926	32,484,142	635,904,784	4,139,800	631,764,984
-----							
GA01 GENERAL TAX LEVY							
LOCAL SECURED			6,500,467,792	1,956,946,091	4,543,521,701	62,554,578	4,480,967,123
SECURED UTILITY			248,123	0	248,123	0	248,123
UNSECURED			549,914,160	392,402,717	157,511,443	0	157,511,443
-----							
TOTAL			7,050,630,075	2,349,348,808	4,701,281,267	62,554,578	4,638,726,689
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

ADDRESS: P.O. BOX 730  
YUCAIPA, CA 923990730

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DA01 DEBT SERVICE IMP 2					
LOCAL SECURED		806,268,685	69,475,566	736,793,119	9,552,200	727,240,919
SECURED UTILITY		0	0	0	0	0
UNSECURED		15,505,213	7,298,991	8,206,222	0	8,206,222
-----						
TOTAL		821,773,898	76,774,557	744,999,341	9,552,200	735,447,141
-----						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		3,830,322,260	161,630,788	3,668,691,472	56,687,721	3,612,003,751
SECURED UTILITY		0	0	0	0	0
UNSECURED		62,518,127	16,647,960	45,870,167	0	45,870,167
-----						
TOTAL		3,892,840,387	178,278,748	3,714,561,639	56,687,721	3,657,873,918
-----						
	GA02 GENERAL TAX LEVY IMP DIST A					
LOCAL SECURED		2,258,590,210	79,108,061	2,179,482,149	36,374,226	2,143,107,923
SECURED UTILITY		0	0	0	0	0
UNSECURED		30,913,276	7,113,076	23,800,200	0	23,800,200
-----						
TOTAL		2,289,503,486	86,221,137	2,203,282,349	36,374,226	2,166,908,123
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW36 ODESSA WATER DISTRICT

ADDRESS:

---

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
<hr/>						
	DA01 ODESSA WATER					
LOCAL SECURED		1,052,662,686	359,397,965	693,264,721	17,765,681	675,499,040
SECURED UTILITY		1,091,097	0	1,091,097	0	1,091,097
UNSECURED		95,462,437	39,687,893	55,774,544	0	55,774,544
<hr/>						
TOTAL		1,149,216,220	399,085,858	750,130,362	17,765,681	732,364,681
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW40 RAND COMM CO WATER

ADDRESS: P.O. BOX 198  
RANDBURG, CA 935540000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DA01 DEBT SERVICE IMP 1					
LOCAL SECURED			1,899,891	0	1,899,891	155,504	1,744,387
SECURED UTILITY			8,876	0	8,876	0	8,876
UNSECURED			22,101	0	22,101	0	22,101
-----							
TOTAL			1,930,868	0	1,930,868	155,504	1,775,364
-----							
		GA01 GENERAL TAX LEVY					
LOCAL SECURED			3,656,099	0	3,656,099	155,504	3,500,595
SECURED UTILITY			56,286	0	56,286	0	56,286
UNSECURED			22,101	0	22,101	0	22,101
-----							
TOTAL			3,734,486	0	3,734,486	155,504	3,578,982
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY

ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 922230000

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	0	0	0	0	0
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0
-----						
	TOTAL	0	0	0	0	0
-----						

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY

ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 922840000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA01 DEBT SERVICE IMP 1						
LOCAL SECURED			45,467,040	0	45,467,040	1,733,200	43,733,840
SECURED UTILITY			0	0	0	0	0
UNSECURED			13,919	0	13,919	0	13,919
-----							
TOTAL			45,480,959	0	45,480,959	1,733,200	43,747,759
-----							
	DL01 DEBT SERVICE - LAND ONLY						
LOCAL SECURED			18,179,069	0	18,179,069	0	18,179,069
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			18,179,069	0	18,179,069	0	18,179,069
-----							
	GA01 GENERAL TAX LEVY						
LOCAL SECURED			142,974,313	0	142,974,313	4,703,255	138,271,058
SECURED UTILITY			0	0	0	0	0
UNSECURED			540,302	0	540,302	0	540,302
-----							
TOTAL			143,514,615	0	143,514,615	4,703,255	138,811,360
-----							
	GA02 GENERAL TAX LEVY IMP DIST A						
LOCAL SECURED			45,680,240	0	45,680,240	1,754,200	43,926,040
SECURED UTILITY			0	0	0	0	0
UNSECURED			13,919	0	13,919	0	13,919
-----							
TOTAL			45,694,159	0	45,694,159	1,754,200	43,939,959
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY

ADDRESS: P.O. BOX 3880  
CRESTLINE, CA 923250000

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
	DA01 CLAWA DWR CONTRACT-SWP						
LOCAL SECURED			2,596,956,198	24,255,442	2,572,700,756	27,584,918	2,545,115,838
SECURED UTILITY			335,605	0	335,605	0	335,605
UNSECURED			26,824,371	854,582	25,969,789	0	25,969,789
-----							
TOTAL			2,624,116,174	25,110,024	2,599,006,150	27,584,918	2,571,421,232
-----							
	DA02 DEBT SERVICE POHL RANCH BOND						
LOCAL SECURED			61,188	0	61,188	0	61,188
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0
-----							
TOTAL			61,188	0	61,188	0	61,188
-----							
	DA03 DEBT SERVICE IMP B BOND						
LOCAL SECURED			135,049,163	0	135,049,163	991,092	134,058,071
SECURED UTILITY			0	0	0	0	0
UNSECURED			3,315,314	0	3,315,314	0	3,315,314
-----							
TOTAL			138,364,477	0	138,364,477	991,092	137,373,385
-----							
	GA01 GENERAL TAX LEVY						
LOCAL SECURED			2,598,262,582	24,255,442	2,574,007,140	27,805,089	2,546,202,051
SECURED UTILITY			335,605	0	335,605	0	335,605
UNSECURED			26,824,371	854,582	25,969,789	0	25,969,789
-----							
TOTAL			2,625,422,558	25,110,024	2,600,312,534	27,805,089	2,572,507,445
-----							

AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WY19 METROPOLITAN WATER AGENCY

ADDRESS: P.O. BOX 54153  
LOS ANGELES, CA 900540153

	ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----							
		DA01 DEBT SERVICE ORIGINAL					
LOCAL SECURED			35,290,859,350	10,634,906,989	24,655,952,361	311,910,320	24,344,042,041
SECURED UTILITY			31,077,098	28,244,471	2,832,627	0	2,832,627
UNSECURED			2,201,013,243	888,138,727	1,312,874,516	0	1,312,874,516
-----							
TOTAL			37,522,949,691	11,551,290,187	25,971,659,504	311,910,320	25,659,749,184
-----							
		DA02 DEBT SERVICE BRYANT					
LOCAL SECURED			67,778,239	0	67,778,239	14,000	67,764,239
SECURED UTILITY			0	0	0	0	0
UNSECURED			343,942	0	343,942	0	343,942
-----							
TOTAL			68,122,181	0	68,122,181	14,000	68,108,181
-----							
		DA03 DEBT SERVICE MID-VLY					
LOCAL SECURED			52,336,401,586	16,754,667,652	35,581,733,934	344,966,793	35,236,767,141
SECURED UTILITY			909,138	0	909,138	0	909,138
UNSECURED			3,888,705,013	2,056,475,129	1,832,229,884	0	1,832,229,884
-----							
TOTAL			56,226,015,737	18,811,142,781	37,414,872,956	344,966,793	37,069,906,163
-----							
		DA04 DEBT SERVICE 1969 ANNEX					
LOCAL SECURED			32,834,036	0	32,834,036	56,000	32,778,036
SECURED UTILITY			0	0	0	0	0
UNSECURED			61,299	0	61,299	0	61,299
-----							
TOTAL			32,895,335	0	32,895,335	56,000	32,839,335
-----							



AGENCY NET VALUATIONS

ROLL YEAR: 2015

AGENCY: WY20 MOJAVE WATER AGENCY

ADDRESS: 13846 CONFERENCE CTR DR  
APPLE VALLEY, CA 923074309

ACCT CODE	ACCT NAME	NET VALUE BEFORE RDA	RDA INCREMENT	NET VALUE AFTER RDA	HOME OWNERS EXEMPTION	TAX ROLL VALUE
-----						
	DI01 DEBT SERVICE NO 2 - LAND & IMP					
LOCAL SECURED		29,719,609,211	0	29,719,609,211	0	29,719,609,211
SECURED UTILITY		238,131,105	0	238,131,105	0	238,131,105
UNSECURED		940,812,620	0	940,812,620	0	940,812,620
-----						
TOTAL		30,898,552,936	0	30,898,552,936	0	30,898,552,936
-----						
	DI04 DEBT SERVICE DIST M-LAND & IMP					
LOCAL SECURED		2,554,432,413	0	2,554,432,413	0	2,554,432,413
SECURED UTILITY		930,785	0	930,785	0	930,785
UNSECURED		28,002,756	0	28,002,756	0	28,002,756
-----						
TOTAL		2,583,365,954	0	2,583,365,954	0	2,583,365,954
-----						
	DL01 DEBT SERVICE NO 1 - LAND ONLY					
LOCAL SECURED		8,852,924,562	0	8,852,924,562	0	8,852,924,562
SECURED UTILITY		70,510,780	0	70,510,780	0	70,510,780
UNSECURED		0	0	0	0	0
-----						
TOTAL		8,923,435,342	0	8,923,435,342	0	8,923,435,342
-----						
	GI01 GENERAL TAX LEVY L & I					
LOCAL SECURED		29,819,031,468	0	29,819,031,468	0	29,819,031,468
SECURED UTILITY		238,131,105	0	238,131,105	0	238,131,105
UNSECURED		940,812,620	0	940,812,620	0	940,812,620
-----						
TOTAL		30,997,975,193	0	30,997,975,193	0	30,997,975,193
-----						