

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	AA01 GENERAL TAX LEVY POOL					
LOCAL SECURED		184,202,261,192	53,812,381,911	130,389,879,281	1,782,634,104	128,607,245,177
SECURED UTILITY		1,029,881,855	873,064,562	156,817,293	0	156,817,293
UNSECURED		10,295,276,460	5,030,560,047	5,264,716,413	0	5,264,716,413
<hr/>						
TOTAL		195,527,419,507	59,716,006,520	135,811,412,987	1,782,634,104	134,028,778,883
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		5,999,490,168	0	5,999,490,168	0	5,999,490,168
UNSECURED		0	0	0	0	0

TOTAL		5,999,490,168	0	5,999,490,168	0	5,999,490,168

AA02 DEBT SERVICE POOL						
LOCAL SECURED		0	0	0	0	0
SECURED UTILITY		5,999,490,168	0	5,999,490,168	0	5,999,490,168
UNSECURED		0	0	0	0	0

TOTAL		5,999,490,168	0	5,999,490,168	0	5,999,490,168

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		615,898,960	0	615,898,960	0	615,898,960
UNSECURED		0	0	0	0	0

TOTAL		615,898,960	0	615,898,960	0	615,898,960

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	615,898,960	0	615,898,960	0	615,898,960
	UNSECURED	0	0	0	0	0

	TOTAL	615,898,960	0	615,898,960	0	615,898,960

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	184,202,261,192	53,812,381,911	130,389,879,281	1,782,634,104	128,607,245,177
	SECURED UTILITY	1,029,881,855	873,064,562	156,817,293	0	156,817,293
	UNSECURED	10,295,276,460	5,030,560,047	5,264,716,413	0	5,264,716,413

TOTAL		195,527,419,507	59,716,006,520	135,811,412,987	1,782,634,104	134,028,778,883

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	184,202,261,192	53,812,381,911	130,389,879,281	1,782,634,104	128,607,245,177
	SECURED UTILITY	1,029,881,855	873,064,562	156,817,293	0	156,817,293
	UNSECURED	10,295,276,460	5,030,560,047	5,264,716,413	0	5,264,716,413

	TOTAL	195,527,419,507	59,716,006,520	135,811,412,987	1,782,634,104	134,028,778,883

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	84,942,809,973	25,493,496,644	59,449,313,329	626,143,952	58,823,169,377
	SECURED UTILITY	27,041,326	22,158,311	4,883,015	0	4,883,015
	UNSECURED	5,554,394,862	2,559,532,431	2,994,862,431	0	2,994,862,431

	TOTAL	90,524,246,161	28,075,187,386	62,449,058,775	626,143,952	61,822,914,823

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	34,267,717,102	14,587,366,126	19,680,350,976	407,919,749	19,272,431,227
	SECURED UTILITY	70,421,337	0	70,421,337	0	70,421,337
	UNSECURED	2,248,240,895	1,401,776,791	846,464,104	0	846,464,104

	TOTAL	36,586,379,334	15,989,142,917	20,597,236,417	407,919,749	20,189,316,668

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	19,626,343,852	4,042,644,318	15,583,699,534	209,396,962	15,374,302,572
	SECURED UTILITY	638,596,879	636,274,381	2,322,498	0	2,322,498
	UNSECURED	753,311,237	417,219,958	336,091,279	0	336,091,279

	TOTAL	21,018,251,968	5,096,138,657	15,922,113,311	209,396,962	15,712,716,349

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	27,313,486,199	8,437,133,734	18,876,352,465	384,239,573	18,492,112,892
	SECURED UTILITY	286,136,361	221,914,608	64,221,753	0	64,221,753
	UNSECURED	1,291,501,324	619,640,927	671,860,397	0	671,860,397

	TOTAL	28,891,123,884	9,278,689,269	19,612,434,615	384,239,573	19,228,195,042

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,065,224,358	80,324,686	5,984,899,672	39,425,930	5,945,473,742
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		56,937,541	0	56,937,541	0	56,937,541

TOTAL		6,122,497,504	80,324,686	6,042,172,818	39,425,930	6,002,746,888

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	11,986,679,708	1,162,937,466	10,823,742,242	115,507,938	10,708,234,304
	SECURED UTILITY	7,350,347	0	7,350,347	0	7,350,347
	UNSECURED	390,890,601	33,586,139	357,304,462	0	357,304,462

TOTAL		12,384,920,656	1,196,523,605	11,188,397,051	115,507,938	11,072,889,113

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	119,210,527,075	40,086,228,301	79,124,298,774	1,034,063,701	78,090,235,073
	SECURED UTILITY	97,462,663	16,792,780	80,669,883	0	80,669,883
	UNSECURED	7,802,635,757	3,961,309,222	3,841,326,535	0	3,841,326,535

TOTAL		127,110,625,495	44,064,330,303	83,046,295,192	1,034,063,701	82,012,231,491

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	64,991,734,117	13,726,153,610	51,265,580,507	748,570,403	50,517,010,104
	SECURED UTILITY	932,419,192	856,271,782	76,147,410	0	76,147,410
	UNSECURED	2,492,640,703	1,069,250,825	1,423,389,878	0	1,423,389,878

	TOTAL	68,416,794,012	15,651,676,217	52,765,117,795	748,570,403	52,016,547,392

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	104,787,260,457	28,240,643,825	76,546,616,632	1,093,950,084	75,452,666,548
	SECURED UTILITY	134,564,612	0	134,564,612	0	134,564,612
	UNSECURED	4,268,856,119	1,984,906,467	2,283,949,652	0	2,283,949,652

TOTAL		109,190,681,188	30,225,550,292	78,965,130,896	1,093,950,084	77,871,180,812

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		184,202,261,192	53,812,381,911	130,389,879,281	1,782,634,104	128,607,245,177
SECURED UTILITY		1,029,881,855	873,064,562	156,817,293	0	156,817,293
UNSECURED		10,295,276,460	5,030,560,047	5,264,716,413	0	5,264,716,413

TOTAL		195,527,419,507	59,716,006,520	135,811,412,987	1,782,634,104	134,028,778,883

	GA02 GENERAL TAX LEVY - R O P					
LOCAL SECURED		77,730,759,271	23,719,575,969	54,011,183,302	912,899,187	53,098,284,115
SECURED UTILITY		299,112,010	219,247,939	79,864,071	0	79,864,071
UNSECURED		3,842,779,753	1,994,491,915	1,848,287,838	0	1,848,287,838

TOTAL		81,872,651,034	25,933,315,823	55,939,335,211	912,899,187	55,026,436,024

	GA03 GENERAL TAX LEVY - PHYS HAND					
LOCAL SECURED		160,277,937,299	46,574,708,307	113,703,228,992	1,515,852,833	112,187,376,159
SECURED UTILITY		1,028,573,363	875,701,849	152,871,514	0	152,871,514
UNSECURED		8,408,989,006	4,354,019,423	4,054,969,583	0	4,054,969,583

TOTAL		169,715,499,668	51,804,429,579	117,911,070,089	1,515,852,833	116,395,217,256

	GA04 GENERAL TAX LEVY - MENT RET					
LOCAL SECURED		136,343,289,117	38,468,612,083	97,874,677,034	1,269,068,862	96,605,608,172
SECURED UTILITY		277,132,000	244,865,863	32,266,137	0	32,266,137
UNSECURED		6,819,573,113	3,505,897,081	3,313,676,032	0	3,313,676,032

TOTAL		143,439,994,230	42,219,375,027	101,220,619,203	1,269,068,862	99,951,550,341

	GA05 GENERAL TAX LEVY - DEV CENTER					
LOCAL SECURED		147,595,052,610	39,537,291,207	108,057,761,403	1,398,841,674	106,658,919,729
SECURED UTILITY		1,026,530,649	874,575,757	151,954,892	0	151,954,892
UNSECURED		7,618,970,369	3,872,737,703	3,746,232,666	0	3,746,232,666

TOTAL		156,240,553,628	44,284,604,667	111,955,948,961	1,398,841,674	110,557,107,287

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,729,432,739	768,582,135	960,850,604	20,368,065	940,482,539
	SECURED UTILITY	10,018	0	10,018	0	10,018
	UNSECURED	95,531,308	90,446,442	5,084,866	0	5,084,866

	TOTAL	1,824,974,065	859,028,577	965,945,488	20,368,065	945,577,423

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,232,913,160	1,059,431,208	4,173,481,952	83,395,687	4,090,086,265
	SECURED UTILITY	78,500	0	78,500	0	78,500
	UNSECURED	126,926,870	3,290,472	123,636,398	0	123,636,398

	TOTAL	5,359,918,530	1,062,721,680	4,297,196,850	83,395,687	4,213,801,163

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,071,729,087	368,705,043	703,024,044	17,934,784	685,089,260
SECURED UTILITY		1,059,337	0	1,059,337	0	1,059,337
UNSECURED		88,195,795	35,556,149	52,639,646	0	52,639,646

TOTAL		1,160,984,219	404,261,192	756,723,027	17,934,784	738,788,243

GA01 GENERAL TAX LEVY						
LOCAL SECURED		1,099,863,617	368,705,043	731,158,574	18,396,784	712,761,790
SECURED UTILITY		1,090,047	0	1,090,047	0	1,090,047
UNSECURED		92,848,517	35,556,149	57,292,368	0	57,292,368

TOTAL		1,193,802,181	404,261,192	789,540,989	18,396,784	771,144,205

GA02 BARSTOW PARK - GTL						
LOCAL SECURED		1,096,517,414	368,705,043	727,812,371	18,347,784	709,464,587
SECURED UTILITY		1,090,047	0	1,090,047	0	1,090,047
UNSECURED		92,814,324	35,556,149	57,258,175	0	57,258,175

TOTAL		1,190,421,785	404,261,192	786,160,593	18,347,784	767,812,809

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,195,029,376	664,794,723	2,530,234,653	6,208,070	2,524,026,583
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	42,839,301	12,810,474	30,028,827	0	30,028,827

	TOTAL	3,238,654,680	677,721,600	2,560,933,080	6,208,070	2,554,725,010

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		9,333,299,623	2,385,544,855	6,947,754,768	65,501,965	6,882,252,803
SECURED UTILITY		456,298	0	456,298	0	456,298
UNSECURED		630,134,633	219,403,089	410,731,544	0	410,731,544

TOTAL		9,963,890,554	2,604,947,944	7,358,942,610	65,501,965	7,293,440,645

GA01 GENERAL TAX LEVY						
LOCAL SECURED		10,552,738,447	2,385,544,855	8,167,193,592	71,884,565	8,095,309,027
SECURED UTILITY		456,298	0	456,298	0	456,298
UNSECURED		652,193,745	219,403,089	432,790,656	0	432,790,656

TOTAL		11,205,388,490	2,604,947,944	8,600,440,546	71,884,565	8,528,555,981

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		10,759,820,782	0	10,759,820,782	88,065,723	10,671,755,059
SECURED UTILITY		0	0	0	0	0
UNSECURED		125,095,121	0	125,095,121	0	125,095,121

TOTAL		10,884,915,903	0	10,884,915,903	88,065,723	10,796,850,180

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		2,700,195,292	928,341,493	1,771,853,799	34,359,599	1,737,494,200
SECURED UTILITY		4,427,727	0	4,427,727	0	4,427,727
UNSECURED		247,893,050	144,783,361	103,109,689	0	103,109,689

TOTAL		2,952,516,069	1,073,124,854	1,879,391,215	34,359,599	1,845,031,616

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		2,806,391,397	928,341,493	1,878,049,904	34,982,599	1,843,067,305
SECURED UTILITY		4,453,050	0	4,453,050	0	4,453,050
UNSECURED		255,406,909	144,783,361	110,623,548	0	110,623,548

TOTAL		3,066,251,356	1,073,124,854	1,993,126,502	34,982,599	1,958,143,903

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		16,070,268,385	10,791,985,711	5,278,282,674	155,189,609	5,123,093,065
SECURED UTILITY		10,141	0	10,141	0	10,141
UNSECURED		748,882,833	521,253,092	227,629,741	0	227,629,741

TOTAL		16,819,161,359	11,313,238,803	5,505,922,556	155,189,609	5,350,732,947

	GA02 GENERAL TAX LEVY VEHICLE PKG					
LOCAL SECURED		330,850,184	19,355,031	311,495,153	2,587,200	308,907,953
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,409,303	159,691	1,249,612	0	1,249,612

TOTAL		332,259,487	19,514,722	312,744,765	2,587,200	310,157,565

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	893,112,466	761,258,491	131,853,975	13,188,300	118,665,675
	SECURED UTILITY	938,136	0	938,136	0	938,136
	UNSECURED	18,448,698	13,405,498	5,043,200	0	5,043,200

	TOTAL	912,499,300	774,663,989	137,835,311	13,188,300	124,647,011

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,216,702,938	839,673,830	2,377,029,108	47,338,905	2,329,690,203
	SECURED UTILITY	18,900	0	18,900	0	18,900
	UNSECURED	57,120,448	38,140,393	18,980,055	0	18,980,055

	TOTAL	3,273,842,286	877,814,223	2,396,028,063	47,338,905	2,348,689,158

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,836,990,662	930,123,233	906,867,429	16,282,946	890,584,483
	SECURED UTILITY	14,285	0	14,285	0	14,285
	UNSECURED	62,883,144	25,542,182	37,340,962	0	37,340,962

	TOTAL	1,899,888,091	955,665,415	944,222,676	16,282,946	927,939,730

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,180,484,757	2,790,360,852	2,390,123,905	81,294,703	2,308,829,202
	SECURED UTILITY	231,800	0	231,800	0	231,800
	UNSECURED	149,700,012	87,006,757	62,693,255	0	62,693,255

	TOTAL	5,330,416,569	2,877,367,609	2,453,048,960	81,294,703	2,371,754,257

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	2,862,872,139	1,348,207,697	1,514,664,442	25,591,459	1,489,072,983
	SECURED UTILITY	4,356	0	4,356	0	4,356
	UNSECURED	120,103,539	74,139,022	45,964,517	0	45,964,517

TOTAL		2,982,980,034	1,422,346,719	1,560,633,315	25,591,459	1,535,041,856

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		231,408,938	39,072,852	192,336,086	4,228,167	188,107,919
SECURED UTILITY		214,801	0	214,801	0	214,801
UNSECURED		12,081,321	2,147,759	9,933,562	0	9,933,562

TOTAL		243,705,060	41,220,611	202,484,449	4,228,167	198,256,282

GA01 GENERAL TAX LEVY						
LOCAL SECURED		291,769,908	39,072,852	252,697,056	4,472,364	248,224,692
SECURED UTILITY		214,801	0	214,801	0	214,801
UNSECURED		13,805,466	2,147,759	11,657,707	0	11,657,707

TOTAL		305,790,175	41,220,611	264,569,564	4,472,364	260,097,200

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		19,061,488,448	4,745,984,655	14,315,503,793	108,871,080	14,206,632,713
SECURED UTILITY		722,420	0	722,420	0	722,420
UNSECURED		2,540,150,625	732,961,141	1,807,189,484	0	1,807,189,484

TOTAL		21,602,361,493	5,478,945,796	16,123,415,697	108,871,080	16,014,544,617

DA02 DEBT SERVICE						
LOCAL SECURED		19,061,488,448	4,745,984,655	14,315,503,793	108,871,080	14,206,632,713
SECURED UTILITY		722,420	0	722,420	0	722,420
UNSECURED		2,540,150,625	732,961,141	1,807,189,484	0	1,807,189,484

TOTAL		21,602,361,493	5,478,945,796	16,123,415,697	108,871,080	16,014,544,617

GA01 GENERAL TAX LEVY						
LOCAL SECURED		19,151,044,969	4,745,984,655	14,405,060,314	109,079,680	14,295,980,634
SECURED UTILITY		722,420	0	722,420	0	722,420
UNSECURED		2,543,613,563	732,961,141	1,810,652,422	0	1,810,652,422

TOTAL		21,695,380,952	5,478,945,796	16,216,435,156	109,079,680	16,107,355,476

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	22,345,553,942	9,034,217,274	13,311,336,668	168,461,888	13,142,874,780
	SECURED UTILITY	24,172,881	23,660,663	512,218	0	512,218
	UNSECURED	1,154,102,789	959,506,968	194,595,821	0	194,595,821

	TOTAL	23,523,829,612	10,017,384,905	13,506,444,707	168,461,888	13,337,982,819

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		7,891,383,935	536,413,507	7,354,970,428	76,807,720	7,278,162,708
SECURED UTILITY		637,752,375	636,265,432	1,486,943	0	1,486,943
UNSECURED		299,386,324	72,660,507	226,725,817	0	226,725,817

TOTAL		8,828,522,634	1,245,339,446	7,583,183,188	76,807,720	7,506,375,468

DA02 DEBT SERVICE MEASURE "O" BONDS						
LOCAL SECURED		7,891,383,935	536,413,507	7,354,970,428	76,807,720	7,278,162,708
SECURED UTILITY		637,752,375	636,265,432	1,486,943	0	1,486,943
UNSECURED		299,386,324	72,660,507	226,725,817	0	226,725,817

TOTAL		8,828,522,634	1,245,339,446	7,583,183,188	76,807,720	7,506,375,468

GA01 GENERAL TAX LEVY						
LOCAL SECURED		7,901,854,260	536,413,507	7,365,440,753	76,807,720	7,288,633,033
SECURED UTILITY		637,752,375	636,265,432	1,486,943	0	1,486,943
UNSECURED		299,663,545	72,660,507	227,003,038	0	227,003,038

TOTAL		8,839,270,180	1,245,339,446	7,593,930,734	76,807,720	7,517,123,014

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,677,551,639	2,517,394,550	4,160,157,089	73,834,588	4,086,322,501
SECURED UTILITY		751,917	0	751,917	0	751,917
UNSECURED		659,182,303	514,140,769	145,041,534	0	145,041,534

TOTAL		7,337,485,859	3,031,535,319	4,305,950,540	73,834,588	4,232,115,952

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		6,677,551,639	2,517,394,550	4,160,157,089	73,834,588	4,086,322,501
SECURED UTILITY		751,917	0	751,917	0	751,917
UNSECURED		659,182,303	514,140,769	145,041,534	0	145,041,534

TOTAL		7,337,485,859	3,031,535,319	4,305,950,540	73,834,588	4,232,115,952

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			238,609,269	200,063,327	38,545,942	1,824,077	36,721,865
SECURED UTILITY			12,196	12,196	0	0	0
UNSECURED			40,915,162	40,555,744	359,418	0	359,418

TOTAL			279,536,627	240,631,267	38,905,360	1,824,077	37,081,283

	GA01 GENERAL TAX LEVY						
LOCAL SECURED			11,668,615,661	5,689,891,753	5,978,723,908	133,119,032	5,845,604,876
SECURED UTILITY			2,717,755	0	2,717,755	0	2,717,755
UNSECURED			987,261,802	661,264,210	325,997,592	0	325,997,592

TOTAL			12,658,595,218	6,351,155,963	6,307,439,255	133,119,032	6,174,320,223

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	829,433,547	196,953,703	632,479,844	13,372,042	619,107,802
	SECURED UTILITY	252,649	0	252,649	0	252,649
	UNSECURED	19,046,841	2,301,908	16,744,933	0	16,744,933

	TOTAL	848,733,037	199,255,611	649,477,426	13,372,042	636,105,384

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	8,183,266,204	1,189,091,915	6,994,174,289	75,884,702	6,918,289,587
	SECURED UTILITY	69,599	1,268	68,331	0	68,331
	UNSECURED	238,124,068	63,368,684	174,755,384	0	174,755,384

	TOTAL	8,421,459,871	1,252,461,867	7,168,998,004	75,884,702	7,093,113,302

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	826,113,553	196,953,703	629,159,850	13,372,042	615,787,808
	SECURED UTILITY	252,649	0	252,649	0	252,649
	UNSECURED	17,257,007	2,301,908	14,955,099	0	14,955,099

	TOTAL	843,623,209	199,255,611	644,367,598	13,372,042	630,995,556

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	7,358,274,302	3,437,041,459	3,921,232,843	90,348,399	3,830,884,444
	SECURED UTILITY	225,429,163	223,893,229	1,535,934	0	1,535,934
	UNSECURED	548,247,665	411,108,709	137,138,956	0	137,138,956

	TOTAL	8,131,951,130	4,072,043,397	4,059,907,733	90,348,399	3,969,559,334

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	4,014,019,059	171,456,151	3,842,562,908	59,671,771	3,782,891,137
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	67,479,732	24,327,537	43,152,195	0	43,152,195

	TOTAL	4,081,498,791	195,783,688	3,885,715,103	59,671,771	3,826,043,332

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,483,401,141	249,405,642	1,233,995,499	26,797,656	1,207,197,843
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	47,442,336	16,325,998	31,116,338	0	31,116,338

	TOTAL	1,530,843,477	265,731,640	1,265,111,837	26,797,656	1,238,314,181

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		103,067,272	0	103,067,272	2,391,200	100,676,072
SECURED UTILITY		0	0	0	0	0
UNSECURED		177,161	0	177,161	0	177,161

TOTAL		103,244,433	0	103,244,433	2,391,200	100,853,233

AGENCY NET VALUATIONS

ROLL YEAR: 2016

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT

ADDRESS: P.O. BOX 2830
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	3,207,056,903	664,794,723	2,542,262,180	6,215,070	2,536,047,110
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	42,968,404	12,810,474	30,157,930	0	30,157,930

	TOTAL	3,250,811,310	677,721,600	2,573,089,710	6,215,070	2,566,874,640

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	18,649,828,797	11,961,007,962	6,688,820,835	171,115,561	6,517,705,274
	SECURED UTILITY	2,040,155	1,118,256	921,899	0	921,899
	UNSECURED	1,009,966,169	698,459,675	311,506,494	0	311,506,494

TOTAL		19,661,835,121	12,660,585,893	7,001,249,228	171,115,561	6,830,133,667

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,180,484,757	2,790,360,852	2,390,123,905	81,294,703	2,308,829,202
	SECURED UTILITY	231,800	0	231,800	0	231,800
	UNSECURED	149,700,012	87,006,757	62,693,255	0	62,693,255

	TOTAL	5,330,416,569	2,877,367,609	2,453,048,960	81,294,703	2,371,754,257

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		5,039,165,078	2,784,209,736	2,254,955,342	79,171,623	2,175,783,719
SECURED UTILITY		538,300	0	538,300	0	538,300
UNSECURED		148,920,523	87,006,757	61,913,766	0	61,913,766

TOTAL		5,188,623,901	2,871,216,493	2,317,407,408	79,171,623	2,238,235,785

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		5,197,887,725	2,790,360,852	2,407,526,873	81,427,703	2,326,099,170
SECURED UTILITY		546,300	0	546,300	0	546,300
UNSECURED		149,711,717	87,006,757	62,704,960	0	62,704,960

TOTAL		5,348,145,742	2,877,367,609	2,470,778,133	81,427,703	2,389,350,430

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	22,408,541,308	9,034,217,274	13,374,324,034	168,545,888	13,205,778,146
	SECURED UTILITY	24,172,881	23,660,663	512,218	0	512,218
	UNSECURED	1,154,162,248	959,506,968	194,655,280	0	194,655,280

	TOTAL	23,586,876,437	10,017,384,905	13,569,491,532	168,545,888	13,400,945,644

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			5,835,115,577	2,890,317,875	2,944,797,702	71,977,599	2,872,820,103
SECURED UTILITY			225,215,763	223,893,229	1,322,534	0	1,322,534
UNSECURED			526,303,787	393,358,550	132,945,237	0	132,945,237

TOTAL			6,586,635,127	3,507,569,654	3,079,065,473	71,977,599	3,007,087,874

	GA02	GENERAL TAX LEVY IMP DIST 2					
LOCAL SECURED			1,792,652,749	529,970,889	1,262,681,860	24,414,600	1,238,267,260
SECURED UTILITY			214,400	0	214,400	0	214,400
UNSECURED			22,231,965	18,498,206	3,733,759	0	3,733,759

TOTAL			1,815,099,114	548,469,095	1,266,630,019	24,414,600	1,242,215,419

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,158,883,700	0	3,158,883,700	0	3,158,883,700
SECURED UTILITY		383,965	0	383,965	0	383,965
UNSECURED		74,055,016	0	74,055,016	0	74,055,016

TOTAL		3,233,322,681	0	3,233,322,681	0	3,233,322,681

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			2,065,520	2,009,520	56,000	42,000	14,000
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			2,065,520	2,009,520	56,000	42,000	14,000

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			2,065,520	2,009,520	56,000	42,000	14,000
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			2,065,520	2,009,520	56,000	42,000	14,000

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		55,022,108	53,807,308	1,214,800	0	1,214,800
SECURED UTILITY		0	0	0	0	0
UNSECURED		24,577,610	24,577,610	0	0	0

TOTAL		79,599,718	78,384,918	1,214,800	0	1,214,800

RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		631,124,727	610,365,608	20,759,119	4,046,840	16,712,279
SECURED UTILITY		0	18,621-	18,621	0	18,621
UNSECURED		60,916,156	60,849,419	66,737	0	66,737

TOTAL		692,040,883	671,196,406	20,844,477	4,046,840	16,797,637

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		55,022,108	53,807,308	1,214,800	0	1,214,800
SECURED UTILITY		0	0	0	0	0
UNSECURED		24,577,610	24,577,610	0	0	0

TOTAL		79,599,718	78,384,918	1,214,800	0	1,214,800

RG02 AMEND # 1- GENERAL TAX LEVY						
LOCAL SECURED		631,124,727	610,365,608	20,759,119	4,046,840	16,712,279
SECURED UTILITY		0	18,621-	18,621	0	18,621
UNSECURED		60,916,156	60,849,419	66,737	0	66,737

TOTAL		692,040,883	671,196,406	20,844,477	4,046,840	16,797,637

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		68,919,379	35,281,028	33,638,351	394,825	33,243,526
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,281,200	3,151,172	3,130,028	0	3,130,028

TOTAL		75,200,579	38,432,200	36,768,379	394,825	36,373,554

	RG01 PROJECT 3 - GENERAL TAX LEVY					
LOCAL SECURED		68,919,379	35,281,028	33,638,351	394,825	33,243,526
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,281,200	3,151,172	3,130,028	0	3,130,028

TOTAL		75,200,579	38,432,200	36,768,379	394,825	36,373,554

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		862,179,754	457,210,220	404,969,534	14,800,616	390,168,918
SECURED UTILITY		0	0	0	0	0
UNSECURED		16,350,364	2,708,222	13,642,142	0	13,642,142

TOTAL		878,530,118	459,918,442	418,611,676	14,800,616	403,811,060

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		862,179,754	457,210,220	404,969,534	14,800,616	390,168,918
SECURED UTILITY		0	0	0	0	0
UNSECURED		16,350,364	2,708,222	13,642,142	0	13,642,142

TOTAL		878,530,118	459,918,442	418,611,676	14,800,616	403,811,060

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		214,662,946	194,014,546	20,648,400	2,985,945	17,662,455
SECURED UTILITY		32,068	1,961,000-	1,993,068	0	1,993,068
UNSECURED		17,723,993	14,294,433	3,429,560	0	3,429,560

TOTAL		232,419,007	206,347,979	26,071,028	2,985,945	23,085,083

RD02 AMEND 1-DEBT SERVICE						
LOCAL SECURED		180,302,417	100,579,496	79,722,921	364,000	79,358,921
SECURED UTILITY		0	0	0	0	0
UNSECURED		32,708,638	19,926,218	12,782,420	0	12,782,420

TOTAL		213,011,055	120,505,714	92,505,341	364,000	92,141,341

RD03 AMEND 2-DEBT SERVICE						
LOCAL SECURED		50,661,127	34,456,304	16,204,823	362,600	15,842,223
SECURED UTILITY		0	0	0	0	0
UNSECURED		927,927	813,612	114,315	0	114,315

TOTAL		51,589,054	35,269,916	16,319,138	362,600	15,956,538

RG01 GENERAL TAX LEVY						
LOCAL SECURED		214,662,946	194,014,546	20,648,400	2,985,945	17,662,455
SECURED UTILITY		32,068	1,961,000-	1,993,068	0	1,993,068
UNSECURED		17,723,993	14,294,433	3,429,560	0	3,429,560

TOTAL		232,419,007	206,347,979	26,071,028	2,985,945	23,085,083

RG02 AMEND 1-GENERAL TAX LEVY						
LOCAL SECURED		180,302,417	100,579,496	79,722,921	364,000	79,358,921
SECURED UTILITY		0	0	0	0	0
UNSECURED		32,708,638	19,926,218	12,782,420	0	12,782,420

TOTAL		213,011,055	120,505,714	92,505,341	364,000	92,141,341

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	RG03 AMEND 2-GENERAL TAX LEVY					
LOCAL SECURED		50,661,127	34,456,304	16,204,823	362,600	15,842,223
SECURED UTILITY		0	0	0	0	0
UNSECURED		927,927	813,612	114,315	0	114,315
<hr/>						
TOTAL		51,589,054	35,269,916	16,319,138	362,600	15,956,538
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		9,422,596	3,320,892	6,101,704	14,000	6,087,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,203,109	114,694	1,088,415	0	1,088,415

TOTAL		10,625,705	3,435,586	7,190,119	14,000	7,176,119

RD02 AMEND #1 - DEBT SERVICE						
LOCAL SECURED		48,737,418	38,294,805	10,442,613	1,676,639	8,765,974
SECURED UTILITY		0	0	0	0	0
UNSECURED		422,490	407,192	15,298	0	15,298

TOTAL		49,159,908	38,701,997	10,457,911	1,676,639	8,781,272

RG01 GENERAL TAX LEVY						
LOCAL SECURED		9,422,596	3,320,892	6,101,704	14,000	6,087,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,203,109	114,694	1,088,415	0	1,088,415

TOTAL		10,625,705	3,435,586	7,190,119	14,000	7,176,119

RG02 GENERAL TAX LEVY						
LOCAL SECURED		48,737,418	38,294,805	10,442,613	1,676,639	8,765,974
SECURED UTILITY		0	0	0	0	0
UNSECURED		422,490	407,192	15,298	0	15,298

TOTAL		49,159,908	38,701,997	10,457,911	1,676,639	8,781,272

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		604,098,892	562,424,134	41,674,758	812,565	40,862,193
SECURED UTILITY		116,403	116,403	0	0	0
UNSECURED		16,628,242	13,456,080	3,172,162	0	3,172,162

TOTAL		620,843,537	575,996,617	44,846,920	812,565	44,034,355

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		604,098,892	562,424,134	41,674,758	812,565	40,862,193
SECURED UTILITY		116,403	116,403	0	0	0
UNSECURED		16,628,242	13,456,080	3,172,162	0	3,172,162

TOTAL		620,843,537	575,996,617	44,846,920	812,565	44,034,355

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		115,335,853	102,370,589	12,965,264	147,000	12,818,264
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,159,312	645,606-	2,804,918	0	2,804,918

TOTAL		117,495,165	101,724,983	15,770,182	147,000	15,623,182

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		115,335,853	102,370,589	12,965,264	147,000	12,818,264
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,159,312	645,606-	2,804,918	0	2,804,918

TOTAL		117,495,165	101,724,983	15,770,182	147,000	15,623,182

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			266,017,595	81,520,885	184,496,710	1,222,946	183,273,764
SECURED UTILITY			0	0	0	0	0
UNSECURED			2,277,642	1,196,199-	3,473,841	0	3,473,841

TOTAL			268,295,237	80,324,686	187,970,551	1,222,946	186,747,605

		RG01 DISASTER RECOV PROJ GTL					
LOCAL SECURED			266,017,595	81,520,885	184,496,710	1,222,946	183,273,764
SECURED UTILITY			0	0	0	0	0
UNSECURED			2,277,642	1,196,199-	3,473,841	0	3,473,841

TOTAL			268,295,237	80,324,686	187,970,551	1,222,946	186,747,605

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		278,629,975	266,925,375	11,704,600	1,748,600	9,956,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		23,969,014	21,965,653	2,003,361	0	2,003,361

TOTAL		302,598,989	288,891,028	13,707,961	1,748,600	11,959,361

RD02 82 ANNEX - DEBT SERVICE						
LOCAL SECURED		262,180,630	233,888,010	28,292,620	175,000	28,117,620
SECURED UTILITY		0	989-	989	0	989
UNSECURED		18,631,839	13,915,659	4,716,180	0	4,716,180

TOTAL		280,812,469	247,802,680	33,009,789	175,000	32,834,789

RD03 TOWN CENTER-DEBT SERVICE						
LOCAL SECURED		92,353,181	91,946,641	406,540	0	406,540
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,963,123	7,963,123	0	0	0

TOTAL		100,316,304	99,909,764	406,540	0	406,540

RD04 COUNTRY FAIR-DEBT SERVICE						
LOCAL SECURED		56,189,685	55,708,286	481,399	0	481,399
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,076,324	6,076,324	0	0	0

TOTAL		62,266,009	61,784,610	481,399	0	481,399

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		278,629,975	266,925,375	11,704,600	1,748,600	9,956,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		23,969,014	21,965,653	2,003,361	0	2,003,361

TOTAL		302,598,989	288,891,028	13,707,961	1,748,600	11,959,361

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			262,180,630	233,888,010	28,292,620	175,000	28,117,620
SECURED UTILITY			0	989-	989	0	989
UNSECURED			18,631,839	13,915,659	4,716,180	0	4,716,180

TOTAL			280,812,469	247,802,680	33,009,789	175,000	32,834,789

	RG03	TOWN CENTER-GENERAL TAX LEVY					
LOCAL SECURED			92,353,181	91,946,641	406,540	0	406,540
SECURED UTILITY			0	0	0	0	0
UNSECURED			7,963,123	7,963,123	0	0	0

TOTAL			100,316,304	99,909,764	406,540	0	406,540

	RG04	COUNTRY FAIR-GENERAL TAX LEVY					
LOCAL SECURED			56,189,685	55,708,286	481,399	0	481,399
SECURED UTILITY			0	0	0	0	0
UNSECURED			6,076,324	6,076,324	0	0	0

TOTAL			62,266,009	61,784,610	481,399	0	481,399

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		964,815,401	948,654,574	16,160,827	5,238,800	10,922,027
SECURED UTILITY		0	7,956-	7,956	0	7,956
UNSECURED		31,754,845	27,492,645	4,262,200	0	4,262,200

TOTAL		996,570,246	976,139,263	20,430,983	5,238,800	15,192,183

RD03 EUCALYPTUS INDUST AREA-DEBT SVC						
LOCAL SECURED		343,593,831	335,989,113	7,604,718	0	7,604,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		40,197,189	40,010,569	186,620	0	186,620

TOTAL		383,791,020	375,999,682	7,791,338	0	7,791,338

RD04 EUCALYPTUS COMMERCIAL AREA-DEBT SVC						
LOCAL SECURED		30,053,176	22,943,643	7,109,533	0	7,109,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,633,090	1,633,090	0	0	0

TOTAL		31,686,266	24,576,733	7,109,533	0	7,109,533

RD06 REGIONAL MALL-DEBT SERVICE						
LOCAL SECURED		149,128,613	139,059,671	10,068,942	0	10,068,942
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,066,537	17,066,537	0	0	0

TOTAL		166,195,150	156,126,208	10,068,942	0	10,068,942

RD07 MAJ INDUSTRIAL-DEBT SERVICE						
LOCAL SECURED		208,356,397	173,024,593	35,331,804	0	35,331,804
SECURED UTILITY		0	0	0	0	0
UNSECURED		65,539,786	65,539,786	0	0	0

TOTAL		273,896,183	238,564,379	35,331,804	0	35,331,804

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		125,700,612	117,413,894	8,286,718	0	8,286,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,739,703	17,739,703	0	0	0

TOTAL		143,440,315	135,153,597	8,286,718	0	8,286,718

	RG01 ORIGINAL - GENERAL TAX LEVY					
LOCAL SECURED		964,815,401	948,654,574	16,160,827	5,238,800	10,922,027
SECURED UTILITY		0	7,956-	7,956	0	7,956
UNSECURED		31,754,845	27,492,645	4,262,200	0	4,262,200

TOTAL		996,570,246	976,139,263	20,430,983	5,238,800	15,192,183

	RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY					
LOCAL SECURED		343,593,831	335,989,113	7,604,718	0	7,604,718
SECURED UTILITY		0	0	0	0	0
UNSECURED		40,197,189	40,010,569	186,620	0	186,620

TOTAL		383,791,020	375,999,682	7,791,338	0	7,791,338

	RG04 EUCALYPTUS COMMERCIAL AREA-GTL					
LOCAL SECURED		30,053,176	22,943,643	7,109,533	0	7,109,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,633,090	1,633,090	0	0	0

TOTAL		31,686,266	24,576,733	7,109,533	0	7,109,533

	RG06 REGIONAL MALL-GEN TAX LEVY					
LOCAL SECURED		149,128,613	139,059,671	10,068,942	0	10,068,942
SECURED UTILITY		0	0	0	0	0
UNSECURED		17,066,537	17,066,537	0	0	0

TOTAL		166,195,150	156,126,208	10,068,942	0	10,068,942

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			208,356,397	173,024,593	35,331,804	0	35,331,804
SECURED UTILITY			0	0	0	0	0
UNSECURED			65,539,786	65,539,786	0	0	0

TOTAL			273,896,183	238,564,379	35,331,804	0	35,331,804

		RG08 POWER CENTER-GEN TAX LEVY					
LOCAL SECURED			125,700,612	117,413,894	8,286,718	0	8,286,718
SECURED UTILITY			0	0	0	0	0
UNSECURED			17,739,703	17,739,703	0	0	0

TOTAL			143,440,315	135,153,597	8,286,718	0	8,286,718

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		65,939,070	35,808,614	30,130,456	280,000	29,850,456
SECURED UTILITY		172,300	302,010-	474,310	0	474,310
UNSECURED		25,311,707	20,665,591	4,646,116	0	4,646,116

TOTAL		91,423,077	56,172,195	35,250,882	280,000	34,970,882

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		65,939,070	35,808,614	30,130,456	280,000	29,850,456
SECURED UTILITY		172,300	302,010-	474,310	0	474,310
UNSECURED		25,311,707	20,665,591	4,646,116	0	4,646,116

TOTAL		91,423,077	56,172,195	35,250,882	280,000	34,970,882

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		279,911,672	270,606,194	9,305,478	3,428,600	5,876,878
SECURED UTILITY		0	0	0	0	0
UNSECURED		52,400,844	51,928,904	471,940	0	471,940

TOTAL		332,312,516	322,535,098	9,777,418	3,428,600	6,348,818

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		279,911,672	270,606,194	9,305,478	3,428,600	5,876,878
SECURED UTILITY		0	0	0	0	0
UNSECURED		52,400,844	51,928,904	471,940	0	471,940

TOTAL		332,312,516	322,535,098	9,777,418	3,428,600	6,348,818

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		14,116,619	12,749,579	1,367,040	0	1,367,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,201,461	1,799,621	401,840	0	401,840

TOTAL		16,318,080	14,549,200	1,768,880	0	1,768,880

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		14,116,619	12,749,579	1,367,040	0	1,367,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,201,461	1,799,621	401,840	0	401,840

TOTAL		16,318,080	14,549,200	1,768,880	0	1,768,880

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		5,451,403	4,159,323	1,292,080	0	1,292,080
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,261,518	823,158	438,360	0	438,360

TOTAL		6,712,921	4,982,481	1,730,440	0	1,730,440

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		5,451,403	4,159,323	1,292,080	0	1,292,080
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,261,518	823,158	438,360	0	438,360

TOTAL		6,712,921	4,982,481	1,730,440	0	1,730,440

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		307,561,036	305,575,116	1,985,920	952,000	1,033,920
SECURED UTILITY		0	0	0	0	0
UNSECURED		40,882,446	40,878,646	3,800	0	3,800

TOTAL		348,443,482	346,453,762	1,989,720	952,000	1,037,720

RD02 AMEND #2-DEBT SERVICE						
LOCAL SECURED		3,996,502	3,741,202	255,300	126,000	129,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,011	8,011	0	0	0

TOTAL		4,004,513	3,749,213	255,300	126,000	129,300

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		307,561,036	305,575,116	1,985,920	952,000	1,033,920
SECURED UTILITY		0	0	0	0	0
UNSECURED		40,882,446	40,878,646	3,800	0	3,800

TOTAL		348,443,482	346,453,762	1,989,720	952,000	1,037,720

RG02 AMEND #2-GENERAL TAX LEVY						
LOCAL SECURED		3,996,502	3,741,202	255,300	126,000	129,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,011	8,011	0	0	0

TOTAL		4,004,513	3,749,213	255,300	126,000	129,300

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		59,583,187	43,764,334	15,818,853	21,000	15,797,853
SECURED UTILITY		0	29,038-	29,038	0	29,038
UNSECURED		29,552,178	28,461,990	1,090,188	0	1,090,188

TOTAL		89,135,365	72,197,286	16,938,079	21,000	16,917,079

RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		47,035,175	34,600,889	12,434,286	524,100	11,910,186
SECURED UTILITY		0	82,339-	82,339	0	82,339
UNSECURED		1,055,417	499,563-	1,554,980	0	1,554,980

TOTAL		48,090,592	34,018,987	14,071,605	524,100	13,547,505

RG01 GENERAL TAX LEVY						
LOCAL SECURED		59,583,187	43,764,334	15,818,853	21,000	15,797,853
SECURED UTILITY		0	29,038-	29,038	0	29,038
UNSECURED		29,552,178	28,461,990	1,090,188	0	1,090,188

TOTAL		89,135,365	72,197,286	16,938,079	21,000	16,917,079

RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		47,035,175	34,600,889	12,434,286	524,100	11,910,186
SECURED UTILITY		0	82,339-	82,339	0	82,339
UNSECURED		1,055,417	499,563-	1,554,980	0	1,554,980

TOTAL		48,090,592	34,018,987	14,071,605	524,100	13,547,505

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		154,341,136	126,003,400	28,337,736	1,351,000	26,986,736
SECURED UTILITY		162,372	15,436	146,936	0	146,936
UNSECURED		5,122,255	706,351	4,415,904	0	4,415,904

TOTAL		159,625,763	126,725,187	32,900,576	1,351,000	31,549,576

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		154,341,136	126,003,400	28,337,736	1,351,000	26,986,736
SECURED UTILITY		162,372	15,436	146,936	0	146,936
UNSECURED		5,122,255	706,351	4,415,904	0	4,415,904

TOTAL		159,625,763	126,725,187	32,900,576	1,351,000	31,549,576

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		58,783,359	51,833,719	6,949,640	527,936	6,421,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,526,040	6,249,980	1,276,060	0	1,276,060

TOTAL		66,309,399	58,083,699	8,225,700	527,936	7,697,764

	RG01 AMEND #2-GENERAL TAX LEVY					
LOCAL SECURED		58,783,359	51,833,719	6,949,640	527,936	6,421,704
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,526,040	6,249,980	1,276,060	0	1,276,060

TOTAL		66,309,399	58,083,699	8,225,700	527,936	7,697,764

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		23,522,516	20,429,576	3,092,940	28,000	3,064,940
SECURED UTILITY		0	0	0	0	0
UNSECURED		994,398	137,142-	1,131,540	0	1,131,540

TOTAL		24,516,914	20,292,434	4,224,480	28,000	4,196,480

RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		18,647,336	17,843,036	804,300	0	804,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,910,416	4,850,716	59,700	0	59,700

TOTAL		23,557,752	22,693,752	864,000	0	864,000

RD04 AMEND #3-DEBT SERVICE						
LOCAL SECURED		191,616,668	163,726,276	27,890,392	453,600	27,436,792
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,549,374	11,233,763	2,315,611	0	2,315,611

TOTAL		205,166,042	174,960,039	30,206,003	453,600	29,752,403

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		23,522,516	20,429,576	3,092,940	28,000	3,064,940
SECURED UTILITY		0	0	0	0	0
UNSECURED		994,398	137,142-	1,131,540	0	1,131,540

TOTAL		24,516,914	20,292,434	4,224,480	28,000	4,196,480

RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		18,647,336	17,843,036	804,300	0	804,300
SECURED UTILITY		0	0	0	0	0
UNSECURED		4,910,416	4,850,716	59,700	0	59,700

TOTAL		23,557,752	22,693,752	864,000	0	864,000

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	191,616,668	163,726,276	27,890,392	453,600	27,436,792
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	13,549,374	11,233,763	2,315,611	0	2,315,611

	TOTAL	205,166,042	174,960,039	30,206,003	453,600	29,752,403

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,578,766,996	1,565,360,946	13,406,050	25,432,400	12,026,350-
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,277,059	5,047,259	229,800	0	229,800

TOTAL			1,584,044,055	1,570,408,205	13,635,850	25,432,400	11,796,550-

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			1,578,766,996	1,565,360,946	13,406,050	25,432,400	12,026,350-
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,277,059	5,047,259	229,800	0	229,800

TOTAL			1,584,044,055	1,570,408,205	13,635,850	25,432,400	11,796,550-

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,316,332,967	6,261,571,691	54,761,276	59,910,021	5,148,745-
SECURED UTILITY		10,141	14,776-	24,917	0	24,917
UNSECURED		123,310,623	121,878,139	1,432,484	0	1,432,484

TOTAL		6,439,653,731	6,383,435,054	56,218,677	59,910,021	3,691,344-

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		6,316,332,967	6,261,571,691	54,761,276	59,910,021	5,148,745-
SECURED UTILITY		10,141	14,776-	24,917	0	24,917
UNSECURED		123,310,623	121,878,139	1,432,484	0	1,432,484

TOTAL		6,439,653,731	6,383,435,054	56,218,677	59,910,021	3,691,344-

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		209,999,729	209,180,129	819,600	0	819,600
SECURED UTILITY		0	0	0	0	0
UNSECURED		78,735,594	78,735,594	0	0	0

TOTAL		288,735,323	287,915,723	819,600	0	819,600

RD02 ANNEXES 1-3 DEBT SERVICE						
LOCAL SECURED		228,975,648	227,512,588	1,463,060	0	1,463,060
SECURED UTILITY		0	0	0	0	0
UNSECURED		51,811,745	51,811,745	0	0	0

TOTAL		280,787,393	279,324,333	1,463,060	0	1,463,060

RD03 AMEND #2 DEBT SERVICE						
LOCAL SECURED		293,290,254	291,420,935	1,869,319	0	1,869,319
SECURED UTILITY		0	12,582-	12,582	0	12,582
UNSECURED		54,891,024	53,433,965	1,457,059	0	1,457,059

TOTAL		348,181,278	344,842,318	3,338,960	0	3,338,960

RD04 AMEND #3 DEBT SERVICE						
LOCAL SECURED		262,523,662	239,198,960	23,324,702	42,000	23,282,702
SECURED UTILITY		0	0	0	0	0
UNSECURED		25,450,669	20,404,609	5,046,060	0	5,046,060

TOTAL		287,974,331	259,603,569	28,370,762	42,000	28,328,762

RD05 AMEND #4 DEBT SERVICE						
LOCAL SECURED		626,363,036	589,882,433	36,480,603	0	36,480,603
SECURED UTILITY		0	0	0	0	0
UNSECURED		95,295,204	88,762,964	6,532,240	0	6,532,240

TOTAL		721,658,240	678,645,397	43,012,843	0	43,012,843

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		41,928,177	24,301,245	17,626,932	0	17,626,932
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,117,677	1,117,677	0	0	0

TOTAL		43,045,854	25,418,922	17,626,932	0	17,626,932

RD07 AMEND #9 DEBT SERVICE						
LOCAL SECURED		302,997,797	50,286,835	252,710,962	1,929,600	250,781,362
SECURED UTILITY		0	0	0	0	0
UNSECURED		9,435,759	4,613,748-	14,049,507	0	14,049,507

TOTAL		312,433,556	45,673,087	266,760,469	1,929,600	264,830,869

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		209,999,729	209,180,129	819,600	0	819,600
SECURED UTILITY		0	0	0	0	0
UNSECURED		78,735,594	78,735,594	0	0	0

TOTAL		288,735,323	287,915,723	819,600	0	819,600

RG02 ANNEXES 1-3 GENERAL TAX LEVY						
LOCAL SECURED		228,975,648	227,512,588	1,463,060	0	1,463,060
SECURED UTILITY		0	0	0	0	0
UNSECURED		51,811,745	51,811,745	0	0	0

TOTAL		280,787,393	279,324,333	1,463,060	0	1,463,060

RG03 AMEND #2 GENERAL TAX LEVY						
LOCAL SECURED		293,290,254	291,420,935	1,869,319	0	1,869,319
SECURED UTILITY		0	12,582-	12,582	0	12,582
UNSECURED		54,891,024	53,433,965	1,457,059	0	1,457,059

TOTAL		348,181,278	344,842,318	3,338,960	0	3,338,960

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			262,523,662	239,198,960	23,324,702	42,000	23,282,702
SECURED UTILITY			0	0	0	0	0
UNSECURED			25,450,669	20,404,609	5,046,060	0	5,046,060

TOTAL			287,974,331	259,603,569	28,370,762	42,000	28,328,762

		RG05 AMEND #4 GENERAL TAX LEVY					
LOCAL SECURED			626,363,036	589,882,433	36,480,603	0	36,480,603
SECURED UTILITY			0	0	0	0	0
UNSECURED			95,295,204	88,762,964	6,532,240	0	6,532,240

TOTAL			721,658,240	678,645,397	43,012,843	0	43,012,843

		RG06 AMEND #5 GENERAL TAX LEVY					
LOCAL SECURED			41,928,177	24,301,245	17,626,932	0	17,626,932
SECURED UTILITY			0	0	0	0	0
UNSECURED			1,117,677	1,117,677	0	0	0

TOTAL			43,045,854	25,418,922	17,626,932	0	17,626,932

		RG07 AMEND #9 GENERAL TAX LEVY					
LOCAL SECURED			302,997,797	50,286,835	252,710,962	1,929,600	250,781,362
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,435,759	4,613,748	14,049,507	0	14,049,507

TOTAL			312,433,556	45,673,087	266,760,469	1,929,600	264,830,869

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,453,995,588	1,056,407,223	397,588,365	7,327,600	390,260,765
SECURED UTILITY		0	0	0	0	0
UNSECURED		96,653,707	77,207,872	19,445,835	0	19,445,835

TOTAL		1,550,649,295	1,133,615,095	417,034,200	7,327,600	409,706,600

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,453,995,588	1,056,407,223	397,588,365	7,327,600	390,260,765
SECURED UTILITY		0	0	0	0	0
UNSECURED		96,653,707	77,207,872	19,445,835	0	19,445,835

TOTAL		1,550,649,295	1,133,615,095	417,034,200	7,327,600	409,706,600

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,403,102,237	2,098,626,021	1,304,476,216	55,151,103	1,249,325,113
SECURED UTILITY		0	0	0	0	0
UNSECURED		113,348,068	65,153,252	48,194,816	0	48,194,816

TOTAL		3,516,450,305	2,163,779,273	1,352,671,032	55,151,103	1,297,519,929

RD02 AMMENDMENT 1-DEBT SERVICE						
LOCAL SECURED		505,705,671	346,013,837	159,691,834	5,009,200	154,682,634
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,747,478	12,059,603	8,687,875	0	8,687,875

TOTAL		526,453,149	358,073,440	168,379,709	5,009,200	163,370,509

RG01 GENERAL TAX LEVY						
LOCAL SECURED		3,403,102,237	2,098,626,021	1,304,476,216	55,151,103	1,249,325,113
SECURED UTILITY		0	0	0	0	0
UNSECURED		113,348,068	65,153,252	48,194,816	0	48,194,816

TOTAL		3,516,450,305	2,163,779,273	1,352,671,032	55,151,103	1,297,519,929

RG02 AMMENDMENT 1-GTL						
LOCAL SECURED		505,705,671	346,013,837	159,691,834	5,009,200	154,682,634
SECURED UTILITY		0	0	0	0	0
UNSECURED		20,747,478	12,059,603	8,687,875	0	8,687,875

TOTAL		526,453,149	358,073,440	168,379,709	5,009,200	163,370,509

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			103,661,164	98,938,124	4,723,040	1,722,000	3,001,040
SECURED UTILITY			0	1,006,320-	1,006,320	0	1,006,320
UNSECURED			167,948	167,948	0	0	0

TOTAL			103,829,112	98,099,752	5,729,360	1,722,000	4,007,360

RD02 REVISED-DEBT SERVICE							
LOCAL SECURED			789,451,302	663,249,522	126,201,780	11,466,300	114,735,480
SECURED UTILITY			938,136	77,165	860,971	0	860,971
UNSECURED			18,280,750	13,237,550	5,043,200	0	5,043,200

TOTAL			808,670,188	676,564,237	132,105,951	11,466,300	120,639,651

RG01 ORIGINAL GENERAL TAX LEVY							
LOCAL SECURED			103,661,164	98,938,124	4,723,040	1,722,000	3,001,040
SECURED UTILITY			0	1,006,320-	1,006,320	0	1,006,320
UNSECURED			167,948	167,948	0	0	0

TOTAL			103,829,112	98,099,752	5,729,360	1,722,000	4,007,360

RG02 REVISED GENERAL TAX LEVY							
LOCAL SECURED			789,451,302	663,249,522	126,201,780	11,466,300	114,735,480
SECURED UTILITY			938,136	77,165	860,971	0	860,971
UNSECURED			18,280,750	13,237,550	5,043,200	0	5,043,200

TOTAL			808,670,188	676,564,237	132,105,951	11,466,300	120,639,651

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		334,232,960	211,357,012	122,875,948	5,516,000	117,359,948
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,652,800	9,575,856	2,076,944	0	2,076,944

TOTAL		345,885,760	220,932,868	124,952,892	5,516,000	119,436,892

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		334,232,960	211,357,012	122,875,948	5,516,000	117,359,948
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,652,800	9,575,856	2,076,944	0	2,076,944

TOTAL		345,885,760	220,932,868	124,952,892	5,516,000	119,436,892

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		547,746,697	411,024,766	136,721,931	3,943,517	132,778,414
SECURED UTILITY		18,900	68,220-	87,120	0	87,120
UNSECURED		48,436,502	36,469,675	11,966,827	0	11,966,827

TOTAL		596,202,099	447,426,221	148,775,878	3,943,517	144,832,361

RD02 AMEND 1-DEBT SERVICE						
LOCAL SECURED		518,347,842	428,561,696	89,786,146	7,194,260	82,591,886
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,126,665	1,670,718	455,947	0	455,947

TOTAL		520,474,507	430,232,414	90,242,093	7,194,260	83,047,833

RG01 GENERAL TAX LEVY						
LOCAL SECURED		547,746,697	411,024,766	136,721,931	3,943,517	132,778,414
SECURED UTILITY		18,900	68,220-	87,120	0	87,120
UNSECURED		48,436,502	36,469,675	11,966,827	0	11,966,827

TOTAL		596,202,099	447,426,221	148,775,878	3,943,517	144,832,361

RG02 AMENDMENT 1-GTL						
LOCAL SECURED		518,347,842	428,561,696	89,786,146	7,194,260	82,591,886
SECURED UTILITY		0	0	0	0	0
UNSECURED		2,126,665	1,670,718	455,947	0	455,947

TOTAL		520,474,507	430,232,414	90,242,093	7,194,260	83,047,833

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		293,760,352	266,217,862	27,542,490	1,929,401	25,613,089
SECURED UTILITY		0	18,488-	18,488	0	18,488
UNSECURED		6,372,112	5,969,633	402,479	0	402,479

TOTAL		300,132,464	272,169,007	27,963,457	1,929,401	26,034,056

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		293,760,352	266,217,862	27,542,490	1,929,401	25,613,089
SECURED UTILITY		0	18,488-	18,488	0	18,488
UNSECURED		6,372,112	5,969,633	402,479	0	402,479

TOTAL		300,132,464	272,169,007	27,963,457	1,929,401	26,034,056

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		557,601,572	487,650,252	69,951,320	4,603,945	65,347,375
SECURED UTILITY		14,285	12,741	1,544	0	1,544
UNSECURED		12,688,525	9,620,245	3,068,280	0	3,068,280

TOTAL		570,304,382	497,283,238	73,021,144	4,603,945	68,417,199

RD02 AMEND #1 DEBT SERVICE						
LOCAL SECURED		71,151	0	71,151	0	71,151
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0

TOTAL		71,151	0	71,151	0	71,151

RG01 GENERAL TAX LEVY						
LOCAL SECURED		557,601,572	487,650,252	69,951,320	4,603,945	65,347,375
SECURED UTILITY		14,285	12,741	1,544	0	1,544
UNSECURED		12,688,525	9,620,245	3,068,280	0	3,068,280

TOTAL		570,304,382	497,283,238	73,021,144	4,603,945	68,417,199

RG02 GENERAL TAX LEVY						
LOCAL SECURED		71,151	0	71,151	0	71,151
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0

TOTAL		71,151	0	71,151	0	71,151

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		9,196,388	8,215,388	981,000	0	981,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,749,182	1,591,102	158,080	0	158,080

TOTAL		10,945,570	9,806,490	1,139,080	0	1,139,080

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		9,196,388	8,215,388	981,000	0	981,000
SECURED UTILITY		0	0	0	0	0
UNSECURED		1,749,182	1,591,102	158,080	0	158,080

TOTAL		10,945,570	9,806,490	1,139,080	0	1,139,080

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		33,654,911	33,244,771	410,140	609,000	198,860-
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,898	11,898	0	0	0

TOTAL		33,666,809	33,256,669	410,140	609,000	198,860-

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		33,654,911	33,244,771	410,140	609,000	198,860-
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,898	11,898	0	0	0

TOTAL		33,666,809	33,256,669	410,140	609,000	198,860-

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		584,477,853	510,351,593	74,126,260	35,000	74,091,260
SECURED UTILITY		0	70,491-	70,491	0	70,491
UNSECURED		58,036,967	44,443,687	13,593,280	0	13,593,280

TOTAL		642,514,820	554,724,789	87,790,031	35,000	87,755,031

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		584,477,853	510,351,593	74,126,260	35,000	74,091,260
SECURED UTILITY		0	70,491-	70,491	0	70,491
UNSECURED		58,036,967	44,443,687	13,593,280	0	13,593,280

TOTAL		642,514,820	554,724,789	87,790,031	35,000	87,755,031

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		237,536,662	216,894,849	20,641,813	1,064,000	19,577,813
SECURED UTILITY		0	222,245-	222,245	0	222,245
UNSECURED		9,025,194	4,914,574	4,110,620	0	4,110,620

TOTAL		246,561,856	221,587,178	24,974,678	1,064,000	23,910,678

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		237,536,662	216,894,849	20,641,813	1,064,000	19,577,813
SECURED UTILITY		0	222,245-	222,245	0	222,245
UNSECURED		9,025,194	4,914,574	4,110,620	0	4,110,620

TOTAL		246,561,856	221,587,178	24,974,678	1,064,000	23,910,678

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		629,818,237	500,546,505	129,271,732	5,211,785	124,059,947
SECURED UTILITY		0	30,764-	30,764	0	30,764
UNSECURED		30,596,215	17,619,450	12,976,765	0	12,976,765

TOTAL		660,414,452	518,135,191	142,279,261	5,211,785	137,067,476

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		629,818,237	500,546,505	129,271,732	5,211,785	124,059,947
SECURED UTILITY		0	30,764-	30,764	0	30,764
UNSECURED		30,596,215	17,619,450	12,976,765	0	12,976,765

TOTAL		660,414,452	518,135,191	142,279,261	5,211,785	137,067,476

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			77,592,910	41,052,675	36,540,235	266,000	36,274,235
SECURED UTILITY			4,356	4,356	0	0	0
UNSECURED			4,191,080	1,153,175	3,037,905	0	3,037,905

TOTAL			81,788,346	42,210,206	39,578,140	266,000	39,312,140

RD02 DEBT SERVICE COUNTY AREA							
LOCAL SECURED			109,872,107	57,797,164	52,074,943	385,531	51,689,412
SECURED UTILITY			0	0	0	0	0
UNSECURED			7,204,469	3,868,964	3,335,505	0	3,335,505

TOTAL			117,076,576	61,666,128	55,410,448	385,531	55,024,917

RG01 GENERAL TAX LEVY CITY AREA							
LOCAL SECURED			77,592,910	41,052,675	36,540,235	266,000	36,274,235
SECURED UTILITY			4,356	4,356	0	0	0
UNSECURED			4,191,080	1,153,175	3,037,905	0	3,037,905

TOTAL			81,788,346	42,210,206	39,578,140	266,000	39,312,140

RG02 GENERAL TAX LEVY COUNTY AREA							
LOCAL SECURED			109,872,107	57,797,164	52,074,943	385,531	51,689,412
SECURED UTILITY			0	0	0	0	0
UNSECURED			7,204,469	3,868,964	3,335,505	0	3,335,505

TOTAL			117,076,576	61,666,128	55,410,448	385,531	55,024,917

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		68,003,039	41,106,462	26,896,577	1,236,767	25,659,810
SECURED UTILITY		162,701	2,033,610-	2,196,311	0	2,196,311
UNSECURED		6,008,301	2,147,759	3,860,542	0	3,860,542

TOTAL		74,174,041	41,220,611	32,953,430	1,236,767	31,716,663

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		68,003,039	41,106,462	26,896,577	1,236,767	25,659,810
SECURED UTILITY		162,701	2,033,610-	2,196,311	0	2,196,311
UNSECURED		6,008,301	2,147,759	3,860,542	0	3,860,542

TOTAL		74,174,041	41,220,611	32,953,430	1,236,767	31,716,663

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		285,353,876	284,638,976	714,900	0	714,900
SECURED UTILITY		0	0	0	0	0
UNSECURED		35,601,725	35,601,725	0	0	0

TOTAL		320,955,601	320,240,701	714,900	0	714,900

RD02 AMEND #1-DEBT SERVICE						
LOCAL SECURED		1,281,201,582	1,277,279,302	3,922,280	0	3,922,280
SECURED UTILITY		123,375	23,159-	146,534	0	146,534
UNSECURED		294,904,276	294,904,276	0	0	0

TOTAL		1,576,229,233	1,572,160,419	4,068,814	0	4,068,814

RD03 AMEND #2-DEBT SERVICE						
LOCAL SECURED		612,929,606	608,574,286	4,355,320	0	4,355,320
SECURED UTILITY		10,740	10,740	0	0	0
UNSECURED		113,477,292	113,316,312	160,980	0	160,980

TOTAL		726,417,638	721,901,338	4,516,300	0	4,516,300

RD04 AMEND #3-DEBT SERVICE						
LOCAL SECURED		85,609,117	83,525,764	2,083,353	0	2,083,353
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,703,421	12,703,421	0	0	0

TOTAL		98,312,538	96,229,185	2,083,353	0	2,083,353

RD05 AMEND #4-DEBT SERVICE						
LOCAL SECURED		1,446,590,568	1,377,310,811	69,279,757	0	69,279,757
SECURED UTILITY		0	0	0	0	0
UNSECURED		197,569,181	192,967,281	4,601,900	0	4,601,900

TOTAL		1,644,159,749	1,570,278,092	73,881,657	0	73,881,657

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		285,353,876	284,638,976	714,900	0	714,900
SECURED UTILITY		0	0	0	0	0
UNSECURED		35,601,725	35,601,725	0	0	0

TOTAL		320,955,601	320,240,701	714,900	0	714,900

RG02 AMEND #1-GENERAL TAX LEVY						
LOCAL SECURED		1,281,201,582	1,277,279,302	3,922,280	0	3,922,280
SECURED UTILITY		123,375	23,159-	146,534	0	146,534
UNSECURED		294,904,276	294,904,276	0	0	0

TOTAL		1,576,229,233	1,572,160,419	4,068,814	0	4,068,814

RG03 AMEND #2-GENERAL TAX LEVY						
LOCAL SECURED		612,929,606	608,574,286	4,355,320	0	4,355,320
SECURED UTILITY		10,740	10,740	0	0	0
UNSECURED		113,477,292	113,316,312	160,980	0	160,980

TOTAL		726,417,638	721,901,338	4,516,300	0	4,516,300

RG04 AMEND #3-GENERAL TAX LEVY						
LOCAL SECURED		85,609,117	83,525,764	2,083,353	0	2,083,353
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,703,421	12,703,421	0	0	0

TOTAL		98,312,538	96,229,185	2,083,353	0	2,083,353

RG05 AMEND #4-GENERAL TAX LEVY						
LOCAL SECURED		1,446,590,568	1,377,310,811	69,279,757	0	69,279,757
SECURED UTILITY		0	0	0	0	0
UNSECURED		197,569,181	192,967,281	4,601,900	0	4,601,900

TOTAL		1,644,159,749	1,570,278,092	73,881,657	0	73,881,657

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			381,142,165	364,439,101	16,703,064	4,387,600	12,315,464
SECURED UTILITY			0	0	0	0	0
UNSECURED			306,929	297,014	9,915	0	9,915

TOTAL			381,449,094	364,736,115	16,712,979	4,387,600	12,325,379

		RD02 AMEND #1 - DEBT SERVICE					
LOCAL SECURED			236,444,621	149,321,704	87,122,917	28,000	87,094,917
SECURED UTILITY			0	0	0	0	0
UNSECURED			34,274,878	15,441,008	18,833,870	0	18,833,870

TOTAL			270,719,499	164,762,712	105,956,787	28,000	105,928,787

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			381,142,165	364,439,101	16,703,064	4,387,600	12,315,464
SECURED UTILITY			0	0	0	0	0
UNSECURED			306,929	297,014	9,915	0	9,915

TOTAL			381,449,094	364,736,115	16,712,979	4,387,600	12,325,379

		RG02 GENERAL TAX LEVY					
LOCAL SECURED			236,444,621	149,321,704	87,122,917	28,000	87,094,917
SECURED UTILITY			0	0	0	0	0
UNSECURED			34,274,878	15,441,008	18,833,870	0	18,833,870

TOTAL			270,719,499	164,762,712	105,956,787	28,000	105,928,787

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			298,400,363	248,324,139	50,076,224	544,728	49,531,496
SECURED UTILITY			0	370,213-	370,213	0	370,213
UNSECURED			20,786,718	11,240,648	9,546,070	0	9,546,070

TOTAL			319,187,081	259,194,574	59,992,507	544,728	59,447,779

RD02 AMEND #1-DEBT SERVICE							
LOCAL SECURED			136,751,675	106,669,240	30,082,435	187,055	29,895,380
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,980,964	8,353,488	1,627,476	0	1,627,476

TOTAL			146,732,639	115,022,728	31,709,911	187,055	31,522,856

RG01 ORIGINAL-GENERAL TAX LEVY							
LOCAL SECURED			298,400,363	248,324,139	50,076,224	544,728	49,531,496
SECURED UTILITY			0	370,213-	370,213	0	370,213
UNSECURED			20,786,718	11,240,648	9,546,070	0	9,546,070

TOTAL			319,187,081	259,194,574	59,992,507	544,728	59,447,779

RG02 AMEND #1 GENERAL TAX LEVY							
LOCAL SECURED			136,751,675	106,669,240	30,082,435	187,055	29,895,380
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,980,964	8,353,488	1,627,476	0	1,627,476

TOTAL			146,732,639	115,022,728	31,709,911	187,055	31,522,856

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		128,623,879	126,428,239	2,195,640	1,902,600	293,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		143,160	126,500	16,660	0	16,660

TOTAL		128,767,039	126,554,739	2,212,300	1,902,600	309,700

RD02 AMEND #2-DEBT SERVICE						
LOCAL SECURED		47,872,742	47,334,482	538,260	406,000	132,260
SECURED UTILITY		0	0	0	0	0
UNSECURED		89,651	89,651	0	0	0

TOTAL		47,962,393	47,424,133	538,260	406,000	132,260

RD03 AMEND #7-DEBT SERVICE						
LOCAL SECURED		366,578,266	6,822,382	359,755,884	544,600	359,211,284
SECURED UTILITY		0	253,421-	253,421	0	253,421
UNSECURED		29,118,013	29,118,013	0	0	0

TOTAL		395,696,279	35,686,974	360,009,305	544,600	359,464,705

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		128,623,879	126,428,239	2,195,640	1,902,600	293,040
SECURED UTILITY		0	0	0	0	0
UNSECURED		143,160	126,500	16,660	0	16,660

TOTAL		128,767,039	126,554,739	2,212,300	1,902,600	309,700

RG02 AMEND #2 GENERAL TAX LEVY						
LOCAL SECURED		47,872,742	47,334,482	538,260	406,000	132,260
SECURED UTILITY		0	0	0	0	0
UNSECURED		89,651	89,651	0	0	0

TOTAL		47,962,393	47,424,133	538,260	406,000	132,260

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	366,578,266	6,822,382	359,755,884	544,600	359,211,284
	SECURED UTILITY	0	253,421-	253,421	0	253,421
	UNSECURED	29,118,013	29,118,013	0	0	0

	TOTAL	395,696,279	35,686,974	360,009,305	544,600	359,464,705

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		92,681,014	67,622,598	25,058,416	0	25,058,416
SECURED UTILITY		0	1,670,316-	1,670,316	0	1,670,316
UNSECURED		23,065,149	18,801,804	4,263,345	0	4,263,345

TOTAL		115,746,163	84,754,086	30,992,077	0	30,992,077

	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		92,681,014	67,622,598	25,058,416	0	25,058,416
SECURED UTILITY		0	1,670,316-	1,670,316	0	1,670,316
UNSECURED		23,065,149	18,801,804	4,263,345	0	4,263,345

TOTAL		115,746,163	84,754,086	30,992,077	0	30,992,077

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			9,296,080,330	9,034,217,274	261,863,056	40,232,523	221,630,533
SECURED UTILITY			23,836,718	23,660,663	176,055	0	176,055
UNSECURED			996,385,868	959,506,968	36,878,900	0	36,878,900

TOTAL			10,316,302,916	10,017,384,905	298,918,011	40,232,523	258,685,488

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			9,296,080,330	9,034,217,274	261,863,056	40,232,523	221,630,533
SECURED UTILITY			23,836,718	23,660,663	176,055	0	176,055
UNSECURED			996,385,868	959,506,968	36,878,900	0	36,878,900

TOTAL			10,316,302,916	10,017,384,905	298,918,011	40,232,523	258,685,488

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			255,159,475	15,548,336	239,611,139	4,167,800	235,443,339
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,335,691	2,324,982-	7,660,673	0	7,660,673

TOTAL			260,495,166	13,223,354	247,271,812	4,167,800	243,104,012

	RG01 NORTH-GENERAL TAX LEVY						
LOCAL SECURED			255,159,475	15,548,336	239,611,139	4,167,800	235,443,339
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,335,691	2,324,982-	7,660,673	0	7,660,673

TOTAL			260,495,166	13,223,354	247,271,812	4,167,800	243,104,012

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		543,058,189	513,632,949	29,425,240	616,000	28,809,240
SECURED UTILITY		0	1,152,814-	1,152,814	0	1,152,814
UNSECURED		84,468,024	74,310,784	10,157,240	0	10,157,240

TOTAL		627,526,213	586,790,919	40,735,294	616,000	40,119,294

RD02 76 ANNEX-DEBT SERVICE						
LOCAL SECURED		7,348,825	7,240,805	108,020	0	108,020
SECURED UTILITY		0	0	0	0	0
UNSECURED		679,405	674,705	4,700	0	4,700

TOTAL		8,028,230	7,915,510	112,720	0	112,720

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		543,058,189	513,632,949	29,425,240	616,000	28,809,240
SECURED UTILITY		0	1,152,814-	1,152,814	0	1,152,814
UNSECURED		84,468,024	74,310,784	10,157,240	0	10,157,240

TOTAL		627,526,213	586,790,919	40,735,294	616,000	40,119,294

RG02 76 ANNEX GENERAL TAX LEVY						
LOCAL SECURED		7,348,825	7,240,805	108,020	0	108,020
SECURED UTILITY		0	0	0	0	0
UNSECURED		679,405	674,705	4,700	0	4,700

TOTAL		8,028,230	7,915,510	112,720	0	112,720

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		205,602,621	75,762,947	129,839,674	336,000	129,503,674
SECURED UTILITY		0	0	0	0	0
UNSECURED		23,709,624	23,709,624	0	0	0

TOTAL		229,312,245	99,472,571	129,839,674	336,000	129,503,674

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		205,602,621	75,762,947	129,839,674	336,000	129,503,674
SECURED UTILITY		0	0	0	0	0
UNSECURED		23,709,624	23,709,624	0	0	0

TOTAL		229,312,245	99,472,571	129,839,674	336,000	129,503,674

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,624,493,174	1,182,608,351	441,884,823	7,927,324	433,957,499
SECURED UTILITY		0	171,565-	171,565	0	171,565
UNSECURED		158,290,093	121,731,008	36,559,085	0	36,559,085

TOTAL		1,782,783,267	1,304,167,794	478,615,473	7,927,324	470,688,149

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		1,624,493,174	1,182,608,351	441,884,823	7,927,324	433,957,499
SECURED UTILITY		0	171,565-	171,565	0	171,565
UNSECURED		158,290,093	121,731,008	36,559,085	0	36,559,085

TOTAL		1,782,783,267	1,304,167,794	478,615,473	7,927,324	470,688,149

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		765,349,904	757,549,464	7,800,440	28,000	7,772,440
SECURED UTILITY		0	6,996-	6,996	0	6,996
UNSECURED		190,618,209	183,152,629	7,465,580	0	7,465,580

TOTAL		955,968,113	940,695,097	15,273,016	28,000	15,245,016

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		765,349,904	757,549,464	7,800,440	28,000	7,772,440
SECURED UTILITY		0	6,996-	6,996	0	6,996
UNSECURED		190,618,209	183,152,629	7,465,580	0	7,465,580

TOTAL		955,968,113	940,695,097	15,273,016	28,000	15,245,016

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		81,819,249	71,054,565	10,764,684	0	10,764,684
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,934,838	9,575,938	2,358,900	0	2,358,900

TOTAL		93,754,087	80,630,503	13,123,584	0	13,123,584

	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		81,819,249	71,054,565	10,764,684	0	10,764,684
SECURED UTILITY		0	0	0	0	0
UNSECURED		11,934,838	9,575,938	2,358,900	0	2,358,900

TOTAL		93,754,087	80,630,503	13,123,584	0	13,123,584

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		436,370,900	404,816,549	31,554,351	56,000	31,498,351
SECURED UTILITY		183,584	1,965,986-	2,149,570	0	2,149,570
UNSECURED		207,571,811	198,361,351	9,210,460	0	9,210,460

TOTAL		644,126,295	601,211,914	42,914,381	56,000	42,858,381

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		436,370,900	404,816,549	31,554,351	56,000	31,498,351
SECURED UTILITY		183,584	1,965,986-	2,149,570	0	2,149,570
UNSECURED		207,571,811	198,361,351	9,210,460	0	9,210,460

TOTAL		644,126,295	601,211,914	42,914,381	56,000	42,858,381

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		172,552,250	103,302,630	69,249,620	1,812,967	67,436,653
SECURED UTILITY		553,950	207,538	346,412	0	346,412
UNSECURED		14,474,470	1,319,843	13,154,627	0	13,154,627

TOTAL		187,580,670	104,830,011	82,750,659	1,812,967	80,937,692

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		172,552,250	103,302,630	69,249,620	1,812,967	67,436,653
SECURED UTILITY		553,950	207,538	346,412	0	346,412
UNSECURED		14,474,470	1,319,843	13,154,627	0	13,154,627

TOTAL		187,580,670	104,830,011	82,750,659	1,812,967	80,937,692

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			94,832,710	56,480,797	38,351,913	357,000	37,994,913
SECURED UTILITY			0	0	0	0	0
UNSECURED			8,861,557	3,386,150	5,475,407	0	5,475,407

TOTAL			103,694,267	59,866,947	43,827,320	357,000	43,470,320

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			94,832,710	56,480,797	38,351,913	357,000	37,994,913
SECURED UTILITY			0	0	0	0	0
UNSECURED			8,861,557	3,386,150	5,475,407	0	5,475,407

TOTAL			103,694,267	59,866,947	43,827,320	357,000	43,470,320

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			100,675,521	88,786,249	11,889,272	0	11,889,272
SECURED UTILITY			0	79,412-	79,412	0	79,412
UNSECURED			7,278,029	317,469	6,960,560	0	6,960,560

TOTAL			107,953,550	89,024,306	18,929,244	0	18,929,244

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			100,675,521	88,786,249	11,889,272	0	11,889,272
SECURED UTILITY			0	79,412-	79,412	0	79,412
UNSECURED			7,278,029	317,469	6,960,560	0	6,960,560

TOTAL			107,953,550	89,024,306	18,929,244	0	18,929,244

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		95,466,226	72,518,746	22,947,480	217,000	22,730,480
SECURED UTILITY		0	743,137-	743,137	0	743,137
UNSECURED		6,409,618	732,098	5,677,520	0	5,677,520

TOTAL		101,875,844	72,507,707	29,368,137	217,000	29,151,137

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		95,466,226	72,518,746	22,947,480	217,000	22,730,480
SECURED UTILITY		0	743,137-	743,137	0	743,137
UNSECURED		6,409,618	732,098	5,677,520	0	5,677,520

TOTAL		101,875,844	72,507,707	29,368,137	217,000	29,151,137

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,769,917	1,665,257	104,660	0	104,660
SECURED UTILITY			0	0	0	0	0
UNSECURED			170,121	164,261	5,860	0	5,860

TOTAL			1,940,038	1,829,518	110,520	0	110,520

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			1,769,917	1,665,257	104,660	0	104,660
SECURED UTILITY			0	0	0	0	0
UNSECURED			170,121	164,261	5,860	0	5,860

TOTAL			1,940,038	1,829,518	110,520	0	110,520

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		64,516,559	57,818,179	6,698,380	292,600	6,405,780
SECURED UTILITY		0	41,936-	41,936	0	41,936
UNSECURED		6,715,772	5,032,832	1,682,940	0	1,682,940

TOTAL		71,232,331	62,809,075	8,423,256	292,600	8,130,656

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		64,516,559	57,818,179	6,698,380	292,600	6,405,780
SECURED UTILITY		0	41,936-	41,936	0	41,936
UNSECURED		6,715,772	5,032,832	1,682,940	0	1,682,940

TOTAL		71,232,331	62,809,075	8,423,256	292,600	8,130,656

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		244,060,650	216,240,930	27,819,720	35,000	27,784,720
SECURED UTILITY		122,299	779,462-	901,761	0	901,761
UNSECURED		26,567,518	12,321,278	14,246,240	0	14,246,240

TOTAL		270,750,467	227,782,746	42,967,721	35,000	42,932,721

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		244,060,650	216,240,930	27,819,720	35,000	27,784,720
SECURED UTILITY		122,299	779,462-	901,761	0	901,761
UNSECURED		26,567,518	12,321,278	14,246,240	0	14,246,240

TOTAL		270,750,467	227,782,746	42,967,721	35,000	42,932,721

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			907,946,490	898,553,330	9,393,160	7,266,000	2,127,160
SECURED UTILITY			0	11,258-	11,258	0	11,258
UNSECURED			95,513,406	95,278,086	235,320	0	235,320

TOTAL			1,003,459,896	993,820,158	9,639,738	7,266,000	2,373,738

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			907,946,490	898,553,330	9,393,160	7,266,000	2,127,160
SECURED UTILITY			0	11,258-	11,258	0	11,258
UNSECURED			95,513,406	95,278,086	235,320	0	235,320

TOTAL			1,003,459,896	993,820,158	9,639,738	7,266,000	2,373,738

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		413,264,206	405,676,606	7,587,600	0	7,587,600
SECURED UTILITY		109,346	103,872	5,474	0	5,474
UNSECURED		82,514,863	81,933,183	581,680	0	581,680

TOTAL		495,888,415	487,713,661	8,174,754	0	8,174,754

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		413,264,206	405,676,606	7,587,600	0	7,587,600
SECURED UTILITY		109,346	103,872	5,474	0	5,474
UNSECURED		82,514,863	81,933,183	581,680	0	581,680

TOTAL		495,888,415	487,713,661	8,174,754	0	8,174,754

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			578,209,862	547,074,837	31,135,025	2,414,200	28,720,825
SECURED UTILITY			390,000	390,000	0	0	0
UNSECURED			39,522,136	36,238,380	3,283,756	0	3,283,756

TOTAL			618,121,998	583,703,217	34,418,781	2,414,200	32,004,581

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			578,209,862	547,074,837	31,135,025	2,414,200	28,720,825
SECURED UTILITY			390,000	390,000	0	0	0
UNSECURED			39,522,136	36,238,380	3,283,756	0	3,283,756

TOTAL			618,121,998	583,703,217	34,418,781	2,414,200	32,004,581

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			405,454,605	390,363,958	15,090,647	0	15,090,647
SECURED UTILITY			0	0	0	0	0
UNSECURED			47,093,722	47,093,722	0	0	0

TOTAL			452,548,327	437,457,680	15,090,647	0	15,090,647

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			405,454,605	390,363,958	15,090,647	0	15,090,647
SECURED UTILITY			0	0	0	0	0
UNSECURED			47,093,722	47,093,722	0	0	0

TOTAL			452,548,327	437,457,680	15,090,647	0	15,090,647

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		124,831,677	104,916,224	19,915,453	105,000	19,810,453
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,895,092	12,595,912	1,299,180	0	1,299,180

TOTAL		138,726,769	117,512,136	21,214,633	105,000	21,109,633

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		124,831,677	104,916,224	19,915,453	105,000	19,810,453
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,895,092	12,595,912	1,299,180	0	1,299,180

TOTAL		138,726,769	117,512,136	21,214,633	105,000	21,109,633

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			189,915,055	116,939,328	72,975,727	487,200	72,488,527
SECURED UTILITY			0	0	0	0	0
UNSECURED			18,382,809	303,359	18,079,450	0	18,079,450

TOTAL			208,297,864	117,242,687	91,055,177	487,200	90,567,977

		RG01 GENERAL TAX LEVY					
LOCAL SECURED			189,915,055	116,939,328	72,975,727	487,200	72,488,527
SECURED UTILITY			0	0	0	0	0
UNSECURED			18,382,809	303,359	18,079,450	0	18,079,450

TOTAL			208,297,864	117,242,687	91,055,177	487,200	90,567,977

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			170,101,865	105,664,406	64,437,459	732,500	63,704,959
SECURED UTILITY			230,527	224,805-	455,332	0	455,332
UNSECURED			44,314,481	29,437,871	14,876,610	0	14,876,610

TOTAL			214,646,873	134,877,472	79,769,401	732,500	79,036,901

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			170,101,865	105,664,406	64,437,459	732,500	63,704,959
SECURED UTILITY			230,527	224,805-	455,332	0	455,332
UNSECURED			44,314,481	29,437,871	14,876,610	0	14,876,610

TOTAL			214,646,873	134,877,472	79,769,401	732,500	79,036,901

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			384,085,331	196,953,703	187,131,628	4,981,842	182,149,786
SECURED UTILITY			0	0	0	0	0
UNSECURED			8,490,144	2,301,908	6,188,236	0	6,188,236

TOTAL			392,575,475	199,255,611	193,319,864	4,981,842	188,338,022

	RG01 GENERAL TAX LEVY						
LOCAL SECURED			384,085,331	196,953,703	187,131,628	4,981,842	182,149,786
SECURED UTILITY			0	0	0	0	0
UNSECURED			8,490,144	2,301,908	6,188,236	0	6,188,236

TOTAL			392,575,475	199,255,611	193,319,864	4,981,842	188,338,022

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		45,795,175	39,029,986	6,765,189	0	6,765,189
SECURED UTILITY		0	0	0	0	0
UNSECURED		9,455,503	8,971,723	483,780	0	483,780

TOTAL		55,250,678	48,001,709	7,248,969	0	7,248,969

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		45,795,175	39,029,986	6,765,189	0	6,765,189
SECURED UTILITY		0	0	0	0	0
UNSECURED		9,455,503	8,971,723	483,780	0	483,780

TOTAL		55,250,678	48,001,709	7,248,969	0	7,248,969

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		441,113,913	432,221,563	8,892,350	5,401,200	3,491,150
SECURED UTILITY		0	0	0	0	0
UNSECURED		719,266	704,666	14,600	0	14,600

TOTAL		441,833,179	432,926,229	8,906,950	5,401,200	3,505,750

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		441,113,913	432,221,563	8,892,350	5,401,200	3,491,150
SECURED UTILITY		0	0	0	0	0
UNSECURED		719,266	704,666	14,600	0	14,600

TOTAL		441,833,179	432,926,229	8,906,950	5,401,200	3,505,750

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		73,218,207	72,936,344	281,863	0	281,863
SECURED UTILITY		0	0	0	0	0
UNSECURED		121,882	121,882	0	0	0

TOTAL		73,340,089	73,058,226	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		73,218,207	72,936,344	281,863	0	281,863
SECURED UTILITY		0	0	0	0	0
UNSECURED		121,882	121,882	0	0	0

TOTAL		73,340,089	73,058,226	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: 2016

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		95,906,836	89,834,355	6,072,481	175,000	5,897,481
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,147,467	10,977,947	1,169,520	0	1,169,520

TOTAL		108,054,303	100,812,302	7,242,001	175,000	7,067,001

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		95,906,836	89,834,355	6,072,481	175,000	5,897,481
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,147,467	10,977,947	1,169,520	0	1,169,520

TOTAL		108,054,303	100,812,302	7,242,001	175,000	7,067,001

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		181,481,025	137,780,022	43,701,003	252,000	43,449,003
SECURED UTILITY		0	0	0	0	0
UNSECURED		22,645,583	15,622,783	7,022,800	0	7,022,800

TOTAL		204,126,608	153,402,805	50,723,803	252,000	50,471,803

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		181,481,025	137,780,022	43,701,003	252,000	43,449,003
SECURED UTILITY		0	0	0	0	0
UNSECURED		22,645,583	15,622,783	7,022,800	0	7,022,800

TOTAL		204,126,608	153,402,805	50,723,803	252,000	50,471,803

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		98,775,080	58,732,307	40,042,773	112,000	39,930,773
SECURED UTILITY		6,287	6,287	0	0	0
UNSECURED		4,561,930	2,742,635-	7,304,565	0	7,304,565

TOTAL		103,343,297	55,995,959	47,347,338	112,000	47,235,338

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		98,775,080	58,732,307	40,042,773	112,000	39,930,773
SECURED UTILITY		6,287	6,287	0	0	0
UNSECURED		4,561,930	2,742,635-	7,304,565	0	7,304,565

TOTAL		103,343,297	55,995,959	47,347,338	112,000	47,235,338

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		261,188,267	171,456,151	89,732,116	581,000	89,151,116
SECURED UTILITY		0	0	0	0	0
UNSECURED		36,256,033	24,327,537	11,928,496	0	11,928,496

TOTAL		297,444,300	195,783,688	101,660,612	581,000	101,079,612

	RG01 ORIGINAL-GENERAL TAX LEVY					
LOCAL SECURED		261,188,267	171,456,151	89,732,116	581,000	89,151,116
SECURED UTILITY		0	0	0	0	0
UNSECURED		36,256,033	24,327,537	11,928,496	0	11,928,496

TOTAL		297,444,300	195,783,688	101,660,612	581,000	101,079,612

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		556,697,231	552,020,511	4,676,720	2,735,600	1,941,120
SECURED UTILITY		31,798	29,734	2,064	0	2,064
UNSECURED		171,058,265	171,004,665	53,600	0	53,600

TOTAL		727,787,294	723,054,910	4,732,384	2,735,600	1,996,784

RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE						
LOCAL SECURED		178,579,219	172,923,177	5,656,042	0	5,656,042
SECURED UTILITY		0	0	0	0	0
UNSECURED		21,699,413	21,607,173	92,240	0	92,240

TOTAL		200,278,632	194,530,350	5,748,282	0	5,748,282

RG01 ORIGINAL-GENERAL TAX LEVY						
LOCAL SECURED		556,697,231	552,020,511	4,676,720	2,735,600	1,941,120
SECURED UTILITY		31,798	29,734	2,064	0	2,064
UNSECURED		171,058,265	171,004,665	53,600	0	53,600

TOTAL		727,787,294	723,054,910	4,732,384	2,735,600	1,996,784

RG02 HOOK BLVD, I-15 AMEND - GEN LEVY						
LOCAL SECURED		178,579,219	172,923,177	5,656,042	0	5,656,042
SECURED UTILITY		0	0	0	0	0
UNSECURED		21,699,413	21,607,173	92,240	0	92,240

TOTAL		200,278,632	194,530,350	5,748,282	0	5,748,282

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		80,317,062	27,914,986	52,402,076	362,199	52,039,877
SECURED UTILITY		289,615	961,702-	1,251,317	0	1,251,317
UNSECURED		4,761,276	4,010,351-	8,771,627	0	8,771,627

TOTAL		85,367,953	22,942,933	62,425,020	362,199	62,062,821

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		80,317,062	27,914,986	52,402,076	362,199	52,039,877
SECURED UTILITY		289,615	961,702-	1,251,317	0	1,251,317
UNSECURED		4,761,276	4,010,351-	8,771,627	0	8,771,627

TOTAL		85,367,953	22,942,933	62,425,020	362,199	62,062,821

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			440,174,310	249,405,642	190,768,668	4,008,659	186,760,009
SECURED UTILITY			0	0	0	0	0
UNSECURED			39,714,446	16,325,998	23,388,448	0	23,388,448

TOTAL			479,888,756	265,731,640	214,157,116	4,008,659	210,148,457

	RG01	YUCCA VALLEY-GTL					
LOCAL SECURED			440,174,310	249,405,642	190,768,668	4,008,659	186,760,009
SECURED UTILITY			0	0	0	0	0
UNSECURED			39,714,446	16,325,998	23,388,448	0	23,388,448

TOTAL			479,888,756	265,731,640	214,157,116	4,008,659	210,148,457

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		383,056,452	282,794,391	100,262,061	1,988,000	98,274,061
SECURED UTILITY		0	5,019-	5,019	0	5,019
UNSECURED		15,368,936	6,002,694	9,366,242	0	9,366,242

TOTAL		398,425,388	288,792,066	109,633,322	1,988,000	107,645,322

	RG01 GENERAL TAX LEVY					
LOCAL SECURED		383,056,452	282,794,391	100,262,061	1,988,000	98,274,061
SECURED UTILITY		0	5,019-	5,019	0	5,019
UNSECURED		15,368,936	6,002,694	9,366,242	0	9,366,242

TOTAL		398,425,388	288,792,066	109,633,322	1,988,000	107,645,322

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		4,726,225,708	3,059,086,790	1,667,138,918	59,366,788	1,607,772,130
SECURED UTILITY		224,894,350	224,825,197	69,153	0	69,153
UNSECURED		320,814,389	204,188,539	116,625,850	0	116,625,850

TOTAL		5,271,934,447	3,488,100,526	1,783,833,921	59,366,788	1,724,467,133

RD02 AMEND #4 DEBT SERVICE						
LOCAL SECURED		86,110,477	61,193,985	24,916,492	56,000	24,860,492
SECURED UTILITY		0	0	0	0	0
UNSECURED		795,000	754,678	40,322	0	40,322

TOTAL		86,905,477	61,948,663	24,956,814	56,000	24,900,814

RD03 AMEND #8 DEBT SERVICE						
LOCAL SECURED		2,362,568,063	391,251,831	1,971,316,232	36,122,700	1,935,193,532
SECURED UTILITY		1,000	1,000	0	0	0
UNSECURED		31,381,087	12,464,940	18,916,147	0	18,916,147

TOTAL		2,393,950,150	403,717,771	1,990,232,379	36,122,700	1,954,109,679

RG01 GENERAL TAX LEVY						
LOCAL SECURED		4,726,225,708	3,059,086,790	1,667,138,918	59,366,788	1,607,772,130
SECURED UTILITY		224,894,350	224,825,197	69,153	0	69,153
UNSECURED		320,814,389	204,188,539	116,625,850	0	116,625,850

TOTAL		5,271,934,447	3,488,100,526	1,783,833,921	59,366,788	1,724,467,133

RG02 GENERAL TAX LEVY AM 4						
LOCAL SECURED		86,110,477	61,193,985	24,916,492	56,000	24,860,492
SECURED UTILITY		0	0	0	0	0
UNSECURED		795,000	754,678	40,322	0	40,322

TOTAL		86,905,477	61,948,663	24,956,814	56,000	24,900,814

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	2,362,568,063	391,251,831	1,971,316,232	36,122,700	1,935,193,532
	SECURED UTILITY	1,000	1,000	0	0	0
	UNSECURED	31,381,087	12,464,940	18,916,147	0	18,916,147

	TOTAL	2,393,950,150	403,717,771	1,990,232,379	36,122,700	1,954,109,679

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			3,590,611,015	2,463,339,918	1,127,271,097	33,625,716	1,093,645,381
SECURED UTILITY			112,710	560,127-	672,837	0	672,837
UNSECURED			476,098,672	330,324,284	145,774,388	0	145,774,388

TOTAL			4,066,822,397	2,793,104,075	1,273,718,322	33,625,716	1,240,092,606

		RD02 COLTON AREA-DEBT SERVICE					
LOCAL SECURED			132,898,444	91,738,206	41,160,238	3,353,000	37,807,238
SECURED UTILITY			607,488	7,413-	614,901	0	614,901
UNSECURED			133,746	10,652	123,094	0	123,094

TOTAL			133,639,678	91,741,445	41,898,233	3,353,000	38,545,233

		RD03 LOMA LINDA AREA-DEBT SERVICE					
LOCAL SECURED			233,361,549	171,609,474	61,752,075	1,498,000	60,254,075
SECURED UTILITY			0	0	0	0	0
UNSECURED			12,743,264	9,952,304	2,790,960	0	2,790,960

TOTAL			246,104,813	181,561,778	64,543,035	1,498,000	63,045,035

		RD04 UNINCORPORATED AREA-DEBT SVC					
LOCAL SECURED			1,192,247,332	1,067,399,393	124,847,939	5,385,800	119,462,139
SECURED UTILITY			0	6,750-	6,750	0	6,750
UNSECURED			137,856,343	136,962,316	894,027	0	894,027

TOTAL			1,330,103,675	1,204,354,959	125,748,716	5,385,800	120,362,916

		RD05 SAN BDNO ANNEX-DEBT SERVICE					
LOCAL SECURED			220,484,546	165,969,771	54,514,775	1,121,277	53,393,498
SECURED UTILITY			0	45,490-	45,490	0	45,490
UNSECURED			6,434,509	6,105,325	329,184	0	329,184

TOTAL			226,919,055	172,029,606	54,889,449	1,121,277	53,768,172

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		23,600	8,583-	32,183	0	32,183
SECURED UTILITY		637,418,246	637,418,246	0	0	0
UNSECURED		0	0	0	0	0

TOTAL		637,441,846	637,409,663	32,183	0	32,183

	RG01 SAN BDNO AREA-GTL					
LOCAL SECURED		3,590,611,015	2,463,339,918	1,127,271,097	33,625,716	1,093,645,381
SECURED UTILITY		112,710	560,127-	672,837	0	672,837
UNSECURED		476,098,672	330,324,284	145,774,388	0	145,774,388

TOTAL		4,066,822,397	2,793,104,075	1,273,718,322	33,625,716	1,240,092,606

	RG02 COLTON AREA-GTL					
LOCAL SECURED		132,898,444	91,738,206	41,160,238	3,353,000	37,807,238
SECURED UTILITY		607,488	7,413-	614,901	0	614,901
UNSECURED		133,746	10,652	123,094	0	123,094

TOTAL		133,639,678	91,741,445	41,898,233	3,353,000	38,545,233

	RG03 LOMA LINDA AREA-GTL					
LOCAL SECURED		233,361,549	171,609,474	61,752,075	1,498,000	60,254,075
SECURED UTILITY		0	0	0	0	0
UNSECURED		12,743,264	9,952,304	2,790,960	0	2,790,960

TOTAL		246,104,813	181,561,778	64,543,035	1,498,000	63,045,035

	RG04 UNINCORPORATED AREA-GTL					
LOCAL SECURED		1,192,247,332	1,067,399,393	124,847,939	5,385,800	119,462,139
SECURED UTILITY		0	6,750-	6,750	0	6,750
UNSECURED		137,856,343	136,962,316	894,027	0	894,027

TOTAL		1,330,103,675	1,204,354,959	125,748,716	5,385,800	120,362,916

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			220,484,546	165,969,771	54,514,775	1,121,277	53,393,498
SECURED UTILITY			0	45,490-	45,490	0	45,490
UNSECURED			6,434,509	6,105,325	329,184	0	329,184

TOTAL			226,919,055	172,029,606	54,889,449	1,121,277	53,768,172

	RG06 REDLANDS ANNEX-GTL						
LOCAL SECURED			23,600	8,583-	32,183	0	32,183
SECURED UTILITY			637,418,246	637,418,246	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			637,441,846	637,409,663	32,183	0	32,183

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,487,658,928	1,104,332,677	383,326,251	63,000	383,263,251
SECURED UTILITY			1,603,006	1,603,006	0	0	0
UNSECURED			212,968,460	176,281,969	36,686,491	0	36,686,491

TOTAL			1,702,230,394	1,282,217,652	420,012,742	63,000	419,949,742

		RD02 DEBT SERVICE AMEND #1					
LOCAL SECURED			169,140,277	87,719,693	81,420,584	681,052	80,739,532
SECURED UTILITY			0	457,392-	457,392	0	457,392
UNSECURED			23,839,504	6,194,313	17,645,191	0	17,645,191

TOTAL			192,979,781	93,456,614	99,523,167	681,052	98,842,115

		RG01 SAN SEVAINE -GTL					
LOCAL SECURED			1,487,658,928	1,104,332,677	383,326,251	63,000	383,263,251
SECURED UTILITY			1,603,006	1,603,006	0	0	0
UNSECURED			212,968,460	176,281,969	36,686,491	0	36,686,491

TOTAL			1,702,230,394	1,282,217,652	420,012,742	63,000	419,949,742

		RG02 GTL AMEND #1					
LOCAL SECURED			169,140,277	87,719,693	81,420,584	681,052	80,739,532
SECURED UTILITY			0	457,392-	457,392	0	457,392
UNSECURED			23,839,504	6,194,313	17,645,191	0	17,645,191

TOTAL			192,979,781	93,456,614	99,523,167	681,052	98,842,115

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			3,689,048,211	0	3,689,048,211	71,877,137	3,617,171,074
SECURED UTILITY			2,790,950	0	2,790,950	0	2,790,950
UNSECURED			81,587,542	0	81,587,542	0	81,587,542

TOTAL			3,773,426,703	0	3,773,426,703	71,877,137	3,701,549,566

		DD04 CHAFFEY COMMUNITY COLLEGE BOND					
LOCAL SECURED			92,664,464,159	0	92,664,464,159	707,536,107	91,956,928,052
SECURED UTILITY			27,478,409	0	27,478,409	0	27,478,409
UNSECURED			5,822,046,811	0	5,822,046,811	0	5,822,046,811

TOTAL			98,513,989,379	0	98,513,989,379	707,536,107	97,806,453,272

		DD05 SAN BERNARDINO COMMUNITY COLL BOND					
LOCAL SECURED			58,022,371,593	0	58,022,371,593	600,011,956	57,422,359,637
SECURED UTILITY			709,702,741	0	709,702,741	0	709,702,741
UNSECURED			2,842,648,075	0	2,842,648,075	0	2,842,648,075

TOTAL			61,574,722,409	0	61,574,722,409	600,011,956	60,974,710,453

		DD06 VICTOR VALLEY COMM COLL BOND					
LOCAL SECURED			26,349,748,568	0	26,349,748,568	359,014,795	25,990,733,773
SECURED UTILITY			229,834,176	0	229,834,176	0	229,834,176
UNSECURED			1,081,200,716	0	1,081,200,716	0	1,081,200,716

TOTAL			27,660,783,460	0	27,660,783,460	359,014,795	27,301,768,665

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

DA01 BAKER UNIFIED SCHOOL BOND						
LOCAL SECURED		543,172,596	0	543,172,596	284,900	542,887,696
SECURED UTILITY		51,767	0	51,767	0	51,767
UNSECURED		70,209,120	0	70,209,120	0	70,209,120

TOTAL		613,433,483	0	613,433,483	284,900	613,148,583

DA02 BEAR VALLEY UNIFIED SCHOOL BOND						
LOCAL SECURED		5,915,161,284	664,794,723	5,250,366,561	26,158,070	5,224,208,491
SECURED UTILITY		786,003	116,403	669,600	0	669,600
UNSECURED		52,230,102	12,810,474	39,419,628	0	39,419,628

TOTAL		5,968,177,389	677,721,600	5,290,455,789	26,158,070	5,264,297,719

DA03 CHINO UNIFIED SCHOOL BOND						
LOCAL SECURED		23,082,930,358	2,570,082,454	20,512,847,904	177,641,488	20,335,206,416
SECURED UTILITY		891,352	0	891,352	0	891,352
UNSECURED		807,271,446	219,591,301	587,680,145	0	587,680,145

TOTAL		23,891,093,156	2,789,673,755	21,101,419,401	177,641,488	20,923,777,913

DA04 COLTON UNIFIED SCHOOL BOND						
LOCAL SECURED		8,164,337,432	4,360,607,105	3,803,730,327	85,681,866	3,718,048,461
SECURED UTILITY		66,698,271	0	66,698,271	0	66,698,271
UNSECURED		699,427,485	477,066,168	222,361,317	0	222,361,317

TOTAL		8,930,463,188	4,837,673,273	4,092,789,915	85,681,866	4,007,108,049

DA05 FONTANA UNIFIED SCHOOL BOND						
LOCAL SECURED		12,593,780,302	6,948,607,357	5,645,172,945	115,794,559	5,529,378,386
SECURED UTILITY		2,042,714	1,126,092	916,622	0	916,622
UNSECURED		789,930,215	481,193,298	308,736,917	0	308,736,917

TOTAL		13,385,753,231	7,430,926,747	5,954,826,484	115,794,559	5,839,031,925

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			3,689,048,211	446,359,345	3,242,688,866	71,877,137	3,170,811,729
SECURED UTILITY			2,790,950	0	2,790,950	0	2,790,950
UNSECURED			81,587,542	18,627,906	62,959,636	0	62,959,636

TOTAL			3,773,426,703	464,987,251	3,308,439,452	71,877,137	3,236,562,315

		DA07 REDLANDS UNIF BND-1993					
LOCAL SECURED			13,991,857,116	3,282,434,608	10,709,422,508	130,582,265	10,578,840,243
SECURED UTILITY			638,516,359	636,375,711	2,140,648	0	2,140,648
UNSECURED			613,198,984	335,411,603	277,787,381	0	277,787,381

TOTAL			15,243,572,459	4,254,221,922	10,989,350,537	130,582,265	10,858,768,272

		DA08 REDLANDS UNIF BND-ALL(1965 + AFTER)					
LOCAL SECURED			13,991,857,116	3,282,434,608	10,709,422,508	130,582,265	10,578,840,243
SECURED UTILITY			638,516,359	636,375,711	2,140,648	0	2,140,648
UNSECURED			613,198,984	335,411,603	277,787,381	0	277,787,381

TOTAL			15,243,572,459	4,254,221,922	10,989,350,537	130,582,265	10,858,768,272

		DA09 RIALTO UNIFIED SCHOOL BOND					
LOCAL SECURED			6,871,316,099	2,051,717,342	4,819,598,757	94,333,266	4,725,265,491
SECURED UTILITY			2,132,287	0	2,132,287	0	2,132,287
UNSECURED			456,531,924	324,423,082	132,108,842	0	132,108,842

TOTAL			7,329,980,310	2,376,140,424	4,953,839,886	94,333,266	4,859,506,620

		DA13 YUCAIPA UNIFIED SCHOOL BOND					
LOCAL SECURED			4,178,728,881	168,138,933	4,010,589,948	61,244,274	3,949,345,674
SECURED UTILITY			61,620	0	61,620	0	61,620
UNSECURED			67,445,305	24,129,295	43,316,010	0	43,316,010

TOTAL			4,246,235,806	192,268,228	4,053,967,578	61,244,274	3,992,723,304

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

DD01 APPLE VALLEY UNIFIED SCHOOL BOND						
LOCAL SECURED		6,264,933,787	0	6,264,933,787	94,198,033	6,170,735,754
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	0	146,302,599	0	146,302,599

TOTAL		6,412,384,528	0	6,412,384,528	94,198,033	6,318,186,495

DD02 BEAR VALLEY UNIFIED SCHOOL BOND						
LOCAL SECURED		5,915,161,284	0	5,915,161,284	26,158,070	5,889,003,214
SECURED UTILITY		786,003	0	786,003	0	786,003
UNSECURED		52,230,102	0	52,230,102	0	52,230,102

TOTAL		5,968,177,389	0	5,968,177,389	26,158,070	5,942,019,319

DD03 BARSTOW UNIFIED SCHOOL BOND						
LOCAL SECURED		1,688,551,344	0	1,688,551,344	29,303,240	1,659,248,104
SECURED UTILITY		46,226,733	0	46,226,733	0	46,226,733
UNSECURED		276,701,002	0	276,701,002	0	276,701,002

TOTAL		2,011,479,079	0	2,011,479,079	29,303,240	1,982,175,839

DD05 FONTANA UNIFIED SCHOOL BOND						
LOCAL SECURED		12,593,780,302	0	12,593,780,302	115,794,559	12,477,985,743
SECURED UTILITY		2,042,714	0	2,042,714	0	2,042,714
UNSECURED		789,930,215	0	789,930,215	0	789,930,215

TOTAL		13,385,753,231	0	13,385,753,231	115,794,559	13,269,958,672

DD06 NEEDLES UNIFIED SCHOOL BOND						
LOCAL SECURED		552,586,442	0	552,586,442	7,088,646	545,497,796
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		39,457,160	0	39,457,160	0	39,457,160

TOTAL		592,892,077	0	592,892,077	7,088,646	585,803,431

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		13,991,857,116	0	13,991,857,116	130,582,265	13,861,274,851
SECURED UTILITY		638,516,359	0	638,516,359	0	638,516,359
UNSECURED		613,198,984	0	613,198,984	0	613,198,984

TOTAL		15,243,572,459	0	15,243,572,459	130,582,265	15,112,990,194

DD08 SAN BERNARDINO UNIFIED SCHOOL BOND						
LOCAL SECURED		12,718,016,813	0	12,718,016,813	161,410,285	12,556,606,528
SECURED UTILITY		1,172,596	0	1,172,596	0	1,172,596
UNSECURED		896,410,192	0	896,410,192	0	896,410,192

TOTAL		13,615,599,601	0	13,615,599,601	161,410,285	13,454,189,316

DD09 TRONA UNIFIED SCHOOL BOND						
LOCAL SECURED		270,741,774	0	270,741,774	2,055,426	268,686,348
SECURED UTILITY		86,202	0	86,202	0	86,202
UNSECURED		2,070,712	0	2,070,712	0	2,070,712

TOTAL		272,898,688	0	272,898,688	2,055,426	270,843,262

DD10 RIALTO UNIFIED SCHOOL BOND						
LOCAL SECURED		6,871,316,099	0	6,871,316,099	94,333,266	6,776,982,833
SECURED UTILITY		2,132,287	0	2,132,287	0	2,132,287
UNSECURED		456,531,924	0	456,531,924	0	456,531,924

TOTAL		7,329,980,310	0	7,329,980,310	94,333,266	7,235,647,044

DD11 UPLAND UNIFIED SCHOOL BOND						
LOCAL SECURED		8,442,375,762	0	8,442,375,762	77,539,502	8,364,836,260
SECURED UTILITY		69,599	0	69,599	0	69,599
UNSECURED		234,147,612	0	234,147,612	0	234,147,612

TOTAL		8,676,592,973	0	8,676,592,973	77,539,502	8,599,053,471

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		8,164,337,432	0	8,164,337,432	85,681,866	8,078,655,566
SECURED UTILITY		66,698,271	0	66,698,271	0	66,698,271
UNSECURED		699,427,485	0	699,427,485	0	699,427,485

TOTAL		8,930,463,188	0	8,930,463,188	85,681,866	8,844,781,322

DD13 CHINO UNIFIED SCHOOL BOND						
LOCAL SECURED		23,082,930,358	0	23,082,930,358	177,641,488	22,905,288,870
SECURED UTILITY		891,352	0	891,352	0	891,352
UNSECURED		807,271,446	0	807,271,446	0	807,271,446

TOTAL		23,891,093,156	0	23,891,093,156	177,641,488	23,713,451,668

DD14 MORONGO UNIFIED SCHOOL BOND						
LOCAL SECURED		3,689,048,211	0	3,689,048,211	71,877,137	3,617,171,074
SECURED UTILITY		2,790,950	0	2,790,950	0	2,790,950
UNSECURED		81,587,542	0	81,587,542	0	81,587,542

TOTAL		3,773,426,703	0	3,773,426,703	71,877,137	3,701,549,566

DD15 RIM OF THE WORLD UNIF SCHOOL BOND						
LOCAL SECURED		6,181,800,563	0	6,181,800,563	40,594,930	6,141,205,633
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		57,392,073	0	57,392,073	0	57,392,073

TOTAL		6,239,528,241	0	6,239,528,241	40,594,930	6,198,933,311

DD16 SNOWLINE JT-PHELAN COMP BLO						
LOCAL SECURED		2,499,515,389	0	2,499,515,389	35,821,700	2,463,693,689
SECURED UTILITY		1,000	0	1,000	0	1,000
UNSECURED		18,976,830	0	18,976,830	0	18,976,830

TOTAL		2,518,493,219	0	2,518,493,219	35,821,700	2,482,671,519

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		541,673,004	0	541,673,004	6,063,400	535,609,604
SECURED UTILITY		25,395	0	25,395	0	25,395
UNSECURED		1,872,972	0	1,872,972	0	1,872,972

TOTAL		543,571,371	0	543,571,371	6,063,400	537,507,971

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,688,551,344	368,705,043	1,319,846,301	29,303,240	1,290,543,061
SECURED UTILITY			46,226,733	0	46,226,733	0	46,226,733
UNSECURED			276,701,002	35,556,149	241,144,853	0	241,144,853

TOTAL			2,011,479,079	404,261,192	1,607,217,887	29,303,240	1,577,914,647

		DA04 VICTOR HIGH SCHOOL BOND					
LOCAL SECURED			21,831,008,081	7,673,452,166	14,157,555,915	303,888,795	13,853,667,120
SECURED UTILITY			229,375,847	223,874,608	5,501,239	0	5,501,239
UNSECURED			996,236,976	577,277,906	418,959,070	0	418,959,070

TOTAL			23,056,620,904	8,474,604,680	14,582,016,224	303,888,795	14,278,127,429

		DA05 VICTOR VLY HIGH (SNOWLINE UNIF)					
LOCAL SECURED			3,053,243,203	27,699,287	3,025,543,916	42,053,100	2,983,490,816
SECURED UTILITY			26,395	1,000	25,395	0	25,395
UNSECURED			20,938,786	3,152,562	17,786,224	0	17,786,224

TOTAL			3,074,208,384	30,852,849	3,043,355,535	42,053,100	3,001,302,435

		DA06 BARSTOW HIGH (BAKER UNIF)					
LOCAL SECURED			543,172,596	0	543,172,596	284,900	542,887,696
SECURED UTILITY			51,767	0	51,767	0	51,767
UNSECURED			70,209,120	0	70,209,120	0	70,209,120

TOTAL			613,433,483	0	613,433,483	284,900	613,148,583

		DA07 BARSTOW HIGH (SILVER VLY UNIF)					
LOCAL SECURED			355,681,870	0	355,681,870	4,976,933	350,704,937
SECURED UTILITY			12,804,502	0	12,804,502	0	12,804,502
UNSECURED			39,046,985	0	39,046,985	0	39,046,985

TOTAL			407,533,357	0	407,533,357	4,976,933	402,556,424

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			48,545,377,737	0	48,545,377,737	336,560,558	48,208,817,179
SECURED UTILITY			24,474,744	0	24,474,744	0	24,474,744
UNSECURED			3,990,697,538	0	3,990,697,538	0	3,990,697,538

TOTAL			52,560,550,019	0	52,560,550,019	336,560,558	52,223,989,461

		DD04 VICTOR VALLEY UNION HS BOND					
LOCAL SECURED			10,265,681,316	0	10,265,681,316	123,396,264	10,142,285,052
SECURED UTILITY			225,489,283	0	225,489,283	0	225,489,283
UNSECURED			714,239,736	0	714,239,736	0	714,239,736

TOTAL			11,205,410,335	0	11,205,410,335	123,396,264	11,082,014,071

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			6,337,419,903	392,592,877	5,944,827,026	68,108,112	5,876,718,914
SECURED UTILITY			0	0	0	0	0
UNSECURED			49,648,556	5,233,930	44,414,626	0	44,414,626

TOTAL			6,387,068,459	397,826,807	5,989,241,652	68,108,112	5,921,133,540

DA04 CENTRAL ELEMENTARY BOND							
LOCAL SECURED			3,582,436,070	1,519,867,942	2,062,568,128	35,262,176	2,027,305,952
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			100,446,827	62,177,468	38,269,359	0	38,269,359

TOTAL			3,682,885,397	1,582,045,410	2,100,839,987	35,262,176	2,065,577,811

DA06 CUCAMONGA ELEMENTARY BOND							
LOCAL SECURED			8,579,089,399	6,537,060,142	2,042,029,257	14,862,248	2,027,167,009
SECURED UTILITY			739,748	376,249	363,499	0	363,499
UNSECURED			1,377,470,493	1,149,544,329	227,926,164	0	227,926,164

TOTAL			9,957,299,640	7,686,980,720	2,270,318,920	14,862,248	2,255,456,672

DA09 MT VIEW ELEMENTARY BOND							
LOCAL SECURED			3,975,839,372	53,615,156	3,922,224,216	18,121,600	3,904,102,616
SECURED UTILITY			79,611	0	79,611	0	79,611
UNSECURED			661,204,597	6,293	661,198,304	0	661,198,304

TOTAL			4,637,123,580	53,621,449	4,583,502,131	18,121,600	4,565,380,531

DA14 UPLAND ELEMENTARY BOND							
LOCAL SECURED			8,442,375,762	1,103,463,089	7,338,912,673	77,539,502	7,261,373,171
SECURED UTILITY			69,599	6,287	63,312	0	63,312
UNSECURED			234,147,612	58,152,068	175,995,544	0	175,995,544

TOTAL			8,676,592,973	1,161,621,444	7,514,971,529	77,539,502	7,437,432,027

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		541,673,004	0	541,673,004	6,063,400	535,609,604
SECURED UTILITY		25,395	0	25,395	0	25,395
UNSECURED		1,872,972	0	1,872,972	0	1,872,972

TOTAL		543,571,371	0	543,571,371	6,063,400	537,507,971

DA19 ORO GRANDE ELEMENTARY BOND						
LOCAL SECURED		105,167,516	0	105,167,516	819,000	104,348,516
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		7,628,923	0	7,628,923	0	7,628,923

TOTAL		112,890,339	0	112,890,339	819,000	112,071,339

DA20 ADELANTO ELEMENTARY BOND						
LOCAL SECURED		3,510,999,806	1,637,518,667	1,873,481,139	39,422,065	1,834,059,074
SECURED UTILITY		225,038,020	224,781,379	256,641	0	256,641
UNSECURED		285,945,321	251,099,424	34,845,897	0	34,845,897

TOTAL		4,021,983,147	2,113,399,470	1,908,583,677	39,422,065	1,869,161,612

DD01 ALTA LOMA ELEMENTARY BOND						
LOCAL SECURED		6,337,419,903	0	6,337,419,903	68,108,112	6,269,311,791
SECURED UTILITY		0	0	0	0	0
UNSECURED		49,648,556	0	49,648,556	0	49,648,556

TOTAL		6,387,068,459	0	6,387,068,459	68,108,112	6,318,960,347

DD04 CENTRAL ELEMENTARY BOND						
LOCAL SECURED		3,582,436,070	0	3,582,436,070	35,262,176	3,547,173,894
SECURED UTILITY		2,500	0	2,500	0	2,500
UNSECURED		100,446,827	0	100,446,827	0	100,446,827

TOTAL		3,682,885,397	0	3,682,885,397	35,262,176	3,647,623,221

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		606,864,178	0	606,864,178	7,540,400	599,323,778
SECURED UTILITY		35,500	0	35,500	0	35,500
UNSECURED		41,637,034	0	41,637,034	0	41,637,034

TOTAL		648,536,712	0	648,536,712	7,540,400	640,996,312

DD09 MT VIEW ELEMENTARY BOND						
LOCAL SECURED		3,442,648,088	0	3,442,648,088	11,118,800	3,431,529,288
SECURED UTILITY		79,611	0	79,611	0	79,611
UNSECURED		660,906,398	0	660,906,398	0	660,906,398

TOTAL		4,103,634,097	0	4,103,634,097	11,118,800	4,092,515,297

DD10 ONTARIO-MONTCLAIR ELEM BOND						
LOCAL SECURED		11,141,210,348	0	11,141,210,348	104,886,022	11,036,324,326
SECURED UTILITY		77,996	0	77,996	0	77,996
UNSECURED		949,568,925	0	949,568,925	0	949,568,925

TOTAL		12,090,857,269	0	12,090,857,269	104,886,022	11,985,971,247

DD15 VICTOR ELEMENTARY BOND						
LOCAL SECURED		6,042,649,816	0	6,042,649,816	75,614,799	5,967,035,017
SECURED UTILITY		321,863	0	321,863	0	321,863
UNSECURED		379,028,458	0	379,028,458	0	379,028,458

TOTAL		6,422,000,137	0	6,422,000,137	75,614,799	6,346,385,338

DD19 ORO GRANDE ELEMENTARY BOND						
LOCAL SECURED		105,167,516	0	105,167,516	819,000	104,348,516
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		7,628,923	0	7,628,923	0	7,628,923

TOTAL		112,890,339	0	112,890,339	819,000	112,071,339

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,510,999,806	0	3,510,999,806	39,422,065	3,471,577,741
SECURED UTILITY		225,038,020	0	225,038,020	0	225,038,020
UNSECURED		285,945,321	0	285,945,321	0	285,945,321

TOTAL		4,021,983,147	0	4,021,983,147	39,422,065	3,982,561,082

DD21 ETIWANDA-CUCAMONGA ANX (BLO)						
LOCAL SECURED		222,731,669	0	222,731,669	231,000	222,500,669
SECURED UTILITY		0	0	0	0	0
UNSECURED		8,817,252	0	8,817,252	0	8,817,252

TOTAL		231,548,921	0	231,548,921	231,000	231,317,921

DD22 MT VIEW ELEMENTARY BOND						
LOCAL SECURED		464,928,014	0	464,928,014	51,800	464,876,214
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0

TOTAL		464,928,014	0	464,928,014	51,800	464,876,214

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	2,639,689,836	368,705,043	2,270,984,793	34,593,073	2,236,391,720
	SECURED UTILITY	59,120,616	0	59,120,616	0	59,120,616
	UNSECURED	426,236,701	35,556,149	390,680,552	0	390,680,552

	TOTAL	3,125,047,153	404,261,192	2,720,785,961	34,593,073	2,686,192,888

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	92,664,464,159	29,226,653,928	63,437,810,231	707,536,107	62,730,274,124
	SECURED UTILITY	27,478,409	22,145,729	5,332,680	0	5,332,680
	UNSECURED	5,822,046,811	2,680,654,364	3,141,392,447	0	3,141,392,447

TOTAL		98,513,989,379	31,929,454,021	66,584,535,358	707,536,107	65,876,999,251

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,689,048,211	446,359,345	3,242,688,866	71,877,137	3,170,811,729
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	81,587,542	18,627,906	62,959,636	0	62,959,636

	TOTAL	3,773,426,703	464,987,251	3,308,439,452	71,877,137	3,236,562,315

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	58,022,371,593	15,648,534,299	42,373,837,294	600,011,956	41,773,825,338
	SECURED UTILITY	709,702,741	631,037,835	78,664,906	0	78,664,906
	UNSECURED	2,842,648,075	1,709,489,091	1,133,158,984	0	1,133,158,984

	TOTAL	61,574,722,409	17,989,061,225	43,585,661,184	600,011,956	42,985,649,228

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	26,349,748,568	8,079,061,834	18,270,686,734	359,014,795	17,911,671,939
	SECURED UTILITY	229,834,176	223,875,608	5,958,568	0	5,958,568
	UNSECURED	1,081,200,716	584,084,778	497,115,938	0	497,115,938

TOTAL		27,660,783,460	8,887,022,220	18,773,761,240	359,014,795	18,414,746,445

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		3,508,910,723	1,637,518,667	1,871,392,056	39,422,065	1,831,969,991
SECURED UTILITY		225,038,020	224,781,379	256,641	0	256,641
UNSECURED		285,945,321	251,099,424	34,845,897	0	34,845,897
<hr/>						
TOTAL		4,019,894,064	2,113,399,470	1,906,494,594	39,422,065	1,867,072,529
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	6,341,846,017	392,592,877	5,949,253,140	68,022,712	5,881,230,428
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	49,856,947	5,233,930	44,623,017	0	44,623,017

TOTAL		6,391,702,964	397,826,807	5,993,876,157	68,022,712	5,925,853,445

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,582,436,070	1,519,867,942	2,062,568,128	35,262,176	2,027,305,952
SECURED UTILITY		2,500	0	2,500	0	2,500
UNSECURED		100,446,827	62,177,468	38,269,359	0	38,269,359

TOTAL		3,682,885,397	1,582,045,410	2,100,839,987	35,262,176	2,065,577,811

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	12,269,407,526	8,350,958,949	3,918,448,577	15,905,248	3,902,543,329
	SECURED UTILITY	750,488	0	750,488	0	750,488
	UNSECURED	1,937,795,946	1,439,299,150	498,496,796	0	498,496,796

	TOTAL	14,207,953,960	9,790,258,099	4,417,695,861	15,905,248	4,401,790,613

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		11,194,324,385	6,084,045,981	5,110,278,404	93,780,400	5,016,498,004
SECURED UTILITY		23,564,149	23,263,580	300,569	0	300,569
UNSECURED		291,929,767	275,304,900	16,624,867	0	16,624,867

TOTAL		11,509,818,301	6,382,614,461	5,127,203,840	93,780,400	5,033,423,440

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	606,864,178	0	606,864,178	7,540,400	599,323,778
	SECURED UTILITY	35,500	0	35,500	0	35,500
	UNSECURED	41,637,034	0	41,637,034	0	41,637,034

	TOTAL	648,536,712	0	648,536,712	7,540,400	640,996,312

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	44,740,133	0	44,740,133	497,000	44,243,133
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	102,920	0	102,920	0	102,920

	TOTAL	44,843,053	0	44,843,053	497,000	44,346,053

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,975,839,372	53,615,156	3,922,224,216	18,121,600	3,904,102,616
	SECURED UTILITY	79,611	0	79,611	0	79,611
	UNSECURED	661,204,597	6,293	661,198,304	0	661,198,304

	TOTAL	4,637,123,580	53,621,449	4,583,502,131	18,121,600	4,565,380,531

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	11,141,210,348	2,201,169,893	8,940,040,455	104,886,022	8,835,154,433
	SECURED UTILITY	77,996	0	77,996	0	77,996
	UNSECURED	949,568,925	139,695,956	809,872,969	0	809,872,969

TOTAL		12,090,857,269	2,340,865,849	9,749,991,420	104,886,022	9,645,105,398

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	107,256,599	0	107,256,599	819,000	106,437,599
	SECURED UTILITY	93,900	0	93,900	0	93,900
	UNSECURED	7,628,923	0	7,628,923	0	7,628,923

TOTAL		114,979,422	0	114,979,422	819,000	114,160,422

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	6,042,649,816	2,205,741,712	3,836,908,104	75,614,799	3,761,293,305
	SECURED UTILITY	321,863	0	321,863	0	321,863
	UNSECURED	379,028,458	240,839,457	138,189,001	0	138,189,001

TOTAL		6,422,000,137	2,446,581,169	3,975,418,968	75,614,799	3,899,804,169

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		48,549,803,851	18,604,492,083	29,945,311,768	336,475,158	29,608,836,610
SECURED UTILITY		24,474,744	21,022,295	3,452,449	0	3,452,449
UNSECURED		3,990,905,929	1,921,717,697	2,069,188,232	0	2,069,188,232

TOTAL		52,565,184,524	20,547,232,075	32,017,952,449	336,475,158	31,681,477,291

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	10,265,681,316	3,848,710,951	6,416,970,365	123,396,264	6,293,574,101
	SECURED UTILITY	225,489,283	223,874,608	1,614,675	0	1,614,675
	UNSECURED	714,239,736	475,297,705	238,942,031	0	238,942,031

TOTAL		11,205,410,335	4,547,883,264	6,657,527,071	123,396,264	6,534,130,807

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			6,337,419,903	392,592,877	5,944,827,026	68,108,112	5,876,718,914
SECURED UTILITY			0	0	0	0	0
UNSECURED			49,648,556	5,233,930	44,414,626	0	44,414,626

TOTAL			6,387,068,459	397,826,807	5,989,241,652	68,108,112	5,921,133,540

	DA14 CENTRAL ELEM						
LOCAL SECURED			3,582,436,070	1,519,867,942	2,062,568,128	35,262,176	2,027,305,952
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			100,446,827	62,177,468	38,269,359	0	38,269,359

TOTAL			3,682,885,397	1,582,045,410	2,100,839,987	35,262,176	2,065,577,811

	DA20 COLTON UNIF						
LOCAL SECURED			8,164,337,432	4,360,607,105	3,803,730,327	85,681,866	3,718,048,461
SECURED UTILITY			66,698,271	0	66,698,271	0	66,698,271
UNSECURED			699,427,485	477,066,168	222,361,317	0	222,361,317

TOTAL			8,930,463,188	4,837,673,273	4,092,789,915	85,681,866	4,007,108,049

	DA38 MT BALDY ELEM						
LOCAL SECURED			44,740,133	0	44,740,133	497,000	44,243,133
SECURED UTILITY			0	0	0	0	0
UNSECURED			102,920	0	102,920	0	102,920

TOTAL			44,843,053	0	44,843,053	497,000	44,346,053

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,264,933,787	1,068,975,382	5,195,958,405	94,198,033	5,101,760,372
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	3,277,330	143,025,269	0	143,025,269

TOTAL		6,412,384,528	1,072,252,712	5,340,131,816	94,198,033	5,245,933,783

DA32 HESPERIA UNIF						
LOCAL SECURED		6,075,887,599	3,133,676,214	2,942,211,385	92,004,703	2,850,206,682
SECURED UTILITY		2,253,053	0	2,253,053	0	2,253,053
UNSECURED		167,567,811	102,357,181	65,210,630	0	65,210,630

TOTAL		6,245,708,463	3,236,033,395	3,009,675,068	92,004,703	2,917,670,365

DA34 LUCERNE VALLEY UNIF						
LOCAL SECURED		691,156,068	0	691,156,068	7,369,695	683,786,373
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		32,163,794	0	32,163,794	0	32,163,794

TOTAL		724,237,165	0	724,237,165	7,369,695	716,867,470

DA52 RIM OF THE WORLD UNIF						
LOCAL SECURED		6,181,800,563	80,324,686	6,101,475,877	40,594,930	6,060,880,947
SECURED UTILITY		335,605	0	335,605	0	335,605
UNSECURED		57,392,073	0	57,392,073	0	57,392,073

TOTAL		6,239,528,241	80,324,686	6,159,203,555	40,594,930	6,118,608,625

DA58 SNOWLINE UNIF						
LOCAL SECURED		3,053,243,203	27,699,287	3,025,543,916	42,053,100	2,983,490,816
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		20,938,786	3,152,562	17,786,224	0	17,786,224

TOTAL		3,074,208,384	30,852,849	3,043,355,535	42,053,100	3,001,302,435

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	DA66 VICTOR HIGH					
	LOCAL SECURED	10,265,681,316	3,848,710,951	6,416,970,365	123,396,264	6,293,574,101
	SECURED UTILITY	225,489,283	223,874,608	1,614,675	0	1,614,675
	UNSECURED	714,239,736	475,297,705	238,942,031	0	238,942,031

TOTAL		11,205,410,335	4,547,883,264	6,657,527,071	123,396,264	6,534,130,807

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			48,545,377,737	18,604,492,083	29,940,885,654	336,560,558	29,604,325,096
SECURED UTILITY			24,474,744	21,022,295	3,452,449	0	3,452,449
UNSECURED			3,990,697,538	1,921,717,697	2,068,979,841	0	2,068,979,841

TOTAL			52,560,550,019	20,547,232,075	32,013,317,944	336,560,558	31,676,757,386

		DA24 ETIWANDA ELEM					
LOCAL SECURED			11,194,324,385	6,084,045,981	5,110,278,404	93,780,400	5,016,498,004
SECURED UTILITY			23,564,149	23,263,580	300,569	0	300,569
UNSECURED			291,929,767	275,304,900	16,624,867	0	16,624,867

TOTAL			11,509,818,301	6,382,614,461	5,127,203,840	93,780,400	5,033,423,440

		DA26 FONTANA UNIF					
LOCAL SECURED			12,593,780,302	6,948,607,357	5,645,172,945	115,794,559	5,529,378,386
SECURED UTILITY			2,042,714	1,126,092	916,622	0	916,622
UNSECURED			789,930,215	481,193,298	308,736,917	0	308,736,917

TOTAL			13,385,753,231	7,430,926,747	5,954,826,484	115,794,559	5,839,031,925

		DA32 HESPERIA UNIF					
LOCAL SECURED			6,075,887,599	3,133,676,214	2,942,211,385	92,004,703	2,850,206,682
SECURED UTILITY			2,253,053	0	2,253,053	0	2,253,053
UNSECURED			167,567,811	102,357,181	65,210,630	0	65,210,630

TOTAL			6,245,708,463	3,236,033,395	3,009,675,068	92,004,703	2,917,670,365

		DA68 YUCAIPA UNIF					
LOCAL SECURED			4,178,728,881	168,138,933	4,010,589,948	61,244,274	3,949,345,674
SECURED UTILITY			61,620	0	61,620	0	61,620
UNSECURED			67,445,305	24,129,295	43,316,010	0	43,316,010

TOTAL			4,246,235,806	192,268,228	4,053,967,578	61,244,274	3,992,723,304

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		44,740,133	0	44,740,133	497,000	44,243,133
SECURED UTILITY		0	0	0	0	0
UNSECURED		102,920	0	102,920	0	102,920

TOTAL		44,843,053	0	44,843,053	497,000	44,346,053

DA44 ONTARIO-MONTCLAIR ELEM						
LOCAL SECURED		11,141,210,348	2,201,169,893	8,940,040,455	104,886,022	8,835,154,433
SECURED UTILITY		77,996	0	77,996	0	77,996
UNSECURED		949,568,925	139,695,956	809,872,969	0	809,872,969

TOTAL		12,090,857,269	2,340,865,849	9,749,991,420	104,886,022	9,645,105,398

DA54 SAN BERNARDINO UNIF						
LOCAL SECURED		12,704,733,559	5,033,866,424	7,670,867,135	161,347,285	7,509,519,850
SECURED UTILITY		1,172,596	0	1,172,596	0	1,172,596
UNSECURED		896,410,192	536,844,668	359,565,524	0	359,565,524

TOTAL		13,602,316,347	5,570,711,092	8,031,605,255	161,347,285	7,870,257,970

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			6,337,419,903	392,592,877	5,944,827,026	68,108,112	5,876,718,914
SECURED UTILITY			0	0	0	0	0
UNSECURED			49,648,556	5,233,930	44,414,626	0	44,414,626

TOTAL			6,387,068,459	397,826,807	5,989,241,652	68,108,112	5,921,133,540

	DA14 CENTRAL 209						
LOCAL SECURED			3,582,436,070	1,519,867,942	2,062,568,128	35,262,176	2,027,305,952
SECURED UTILITY			2,500	0	2,500	0	2,500
UNSECURED			100,446,827	62,177,468	38,269,359	0	38,269,359

TOTAL			3,682,885,397	1,582,045,410	2,100,839,987	35,262,176	2,065,577,811

	DA16 CHAFFEY HIGH SCHOOL 263						
LOCAL SECURED			48,545,377,737	18,604,492,083	29,940,885,654	336,560,558	29,604,325,096
SECURED UTILITY			24,474,744	21,022,295	3,452,449	0	3,452,449
UNSECURED			3,990,697,538	1,921,717,697	2,068,979,841	0	2,068,979,841

TOTAL			52,560,550,019	20,547,232,075	32,013,317,944	336,560,558	31,676,757,386

	DA18 CHINO 210						
LOCAL SECURED			23,082,930,358	2,570,082,454	20,512,847,904	177,641,488	20,335,206,416
SECURED UTILITY			891,352	0	891,352	0	891,352
UNSECURED			807,271,446	219,591,301	587,680,145	0	587,680,145

TOTAL			23,891,093,156	2,789,673,755	21,101,419,401	177,641,488	20,923,777,913

	DA22 CUCAMONGA 215						
LOCAL SECURED			12,269,407,526	8,350,958,949	3,918,448,577	15,905,248	3,902,543,329
SECURED UTILITY			750,488	0	750,488	0	750,488
UNSECURED			1,937,795,946	1,439,299,150	498,496,796	0	498,496,796

TOTAL			14,207,953,960	9,790,258,099	4,417,695,861	15,905,248	4,401,790,613

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			11,194,324,385	6,084,045,981	5,110,278,404	93,780,400	5,016,498,004
SECURED UTILITY			23,564,149	23,263,580	300,569	0	300,569
UNSECURED			291,929,767	275,304,900	16,624,867	0	16,624,867

TOTAL			11,509,818,301	6,382,614,461	5,127,203,840	93,780,400	5,033,423,440

	DA40 MT VIEW 238						
LOCAL SECURED			3,975,839,372	53,615,156	3,922,224,216	18,121,600	3,904,102,616
SECURED UTILITY			79,611	0	79,611	0	79,611
UNSECURED			661,204,597	6,293	661,198,304	0	661,198,304

TOTAL			4,637,123,580	53,621,449	4,583,502,131	18,121,600	4,565,380,531

	DA44 ONTARIO-MONTCLAIR 245						
LOCAL SECURED			11,141,210,348	2,201,169,893	8,940,040,455	104,886,022	8,835,154,433
SECURED UTILITY			77,996	0	77,996	0	77,996
UNSECURED			949,568,925	139,695,956	809,872,969	0	809,872,969

TOTAL			12,090,857,269	2,340,865,849	9,749,991,420	104,886,022	9,645,105,398

	DA62 UPLAND 256						
LOCAL SECURED			8,442,375,762	1,103,463,089	7,338,912,673	77,539,502	7,261,373,171
SECURED UTILITY			69,599	6,287	63,312	0	63,312
UNSECURED			234,147,612	58,152,068	175,995,544	0	175,995,544

TOTAL			8,676,592,973	1,161,621,444	7,514,971,529	77,539,502	7,437,432,027

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		8,164,337,432	4,360,607,105	3,803,730,327	85,681,866	3,718,048,461
SECURED UTILITY		66,698,271	0	66,698,271	0	66,698,271
UNSECURED		699,427,485	477,066,168	222,361,317	0	222,361,317

TOTAL		8,930,463,188	4,837,673,273	4,092,789,915	85,681,866	4,007,108,049

DA26 FONTANA UNIFIED						
LOCAL SECURED		12,593,780,302	6,948,607,357	5,645,172,945	115,794,559	5,529,378,386
SECURED UTILITY		2,042,714	1,126,092	916,622	0	916,622
UNSECURED		789,930,215	481,193,298	308,736,917	0	308,736,917

TOTAL		13,385,753,231	7,430,926,747	5,954,826,484	115,794,559	5,839,031,925

DA50 RIALTO UNIF						
LOCAL SECURED		6,884,599,353	2,051,717,342	4,832,882,011	94,396,266	4,738,485,745
SECURED UTILITY		2,132,287	0	2,132,287	0	2,132,287
UNSECURED		456,531,924	324,423,082	132,108,842	0	132,108,842

TOTAL		7,343,263,564	2,376,140,424	4,967,123,140	94,396,266	4,872,726,874

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,509,315,850	1,636,758,169	1,872,557,681	39,422,065	1,833,135,616
SECURED UTILITY		216,474,594	216,217,953	256,641	0	256,641
UNSECURED		284,188,377	249,342,480	34,845,897	0	34,845,897

TOTAL		4,009,978,821	2,102,318,602	1,907,660,219	39,422,065	1,868,238,154

	DA06 APPLE VALLEY 204 (TMR)					
LOCAL SECURED		6,264,933,787	1,068,975,382	5,195,958,405	94,198,033	5,101,760,372
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	3,277,330	143,025,269	0	143,025,269

TOTAL		6,412,384,528	1,072,252,712	5,340,131,816	94,198,033	5,245,933,783

	DA64 VICTOR 257 (TMR)					
LOCAL SECURED		6,042,649,816	2,205,741,712	3,836,908,104	75,614,799	3,761,293,305
SECURED UTILITY		321,863	0	321,863	0	321,863
UNSECURED		379,028,458	240,839,457	138,189,001	0	138,189,001

TOTAL		6,422,000,137	2,446,581,169	3,975,418,968	75,614,799	3,899,804,169

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,510,999,806	1,637,518,667	1,873,481,139	39,422,065	1,834,059,074
SECURED UTILITY		225,038,020	224,781,379	256,641	0	256,641
UNSECURED		285,945,321	251,099,424	34,845,897	0	34,845,897

TOTAL		4,021,983,147	2,113,399,470	1,908,583,677	39,422,065	1,869,161,612

DA06 APPLE VALLEY UNIF						
LOCAL SECURED		6,264,933,787	1,068,975,382	5,195,958,405	94,198,033	5,101,760,372
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	3,277,330	143,025,269	0	143,025,269

TOTAL		6,412,384,528	1,072,252,712	5,340,131,816	94,198,033	5,245,933,783

DA10 BARSTOW UNIF						
LOCAL SECURED		1,688,551,344	368,705,043	1,319,846,301	29,303,240	1,290,543,061
SECURED UTILITY		46,226,733	0	46,226,733	0	46,226,733
UNSECURED		276,701,002	35,556,149	241,144,853	0	241,144,853

TOTAL		2,011,479,079	404,261,192	1,607,217,887	29,303,240	1,577,914,647

DA30 HELENDALE ELEM						
LOCAL SECURED		606,864,178	0	606,864,178	7,540,400	599,323,778
SECURED UTILITY		35,500	0	35,500	0	35,500
UNSECURED		41,637,034	0	41,637,034	0	41,637,034

TOTAL		648,536,712	0	648,536,712	7,540,400	640,996,312

DA32 HESPERIA						
LOCAL SECURED		6,075,887,599	3,133,676,214	2,942,211,385	92,004,703	2,850,206,682
SECURED UTILITY		2,253,053	0	2,253,053	0	2,253,053
UNSECURED		167,567,811	102,357,181	65,210,630	0	65,210,630

TOTAL		6,245,708,463	3,236,033,395	3,009,675,068	92,004,703	2,917,670,365

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		691,156,068	0	691,156,068	7,369,695	683,786,373
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		32,163,794	0	32,163,794	0	32,163,794

TOTAL		724,237,165	0	724,237,165	7,369,695	716,867,470

DA46 ORO GRANDE ELEM						
LOCAL SECURED		105,167,516	0	105,167,516	819,000	104,348,516
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		7,628,923	0	7,628,923	0	7,628,923

TOTAL		112,890,339	0	112,890,339	819,000	112,071,339

DA58 SNOWLINE UNIF-PHELAN COMP						
LOCAL SECURED		3,053,243,203	27,699,287	3,025,543,916	42,053,100	2,983,490,816
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		20,938,786	3,152,562	17,786,224	0	17,786,224

TOTAL		3,074,208,384	30,852,849	3,043,355,535	42,053,100	3,001,302,435

DA64 VICTOR ELEM						
LOCAL SECURED		6,042,649,816	2,205,741,712	3,836,908,104	75,614,799	3,761,293,305
SECURED UTILITY		321,863	0	321,863	0	321,863
UNSECURED		379,028,458	240,839,457	138,189,001	0	138,189,001

TOTAL		6,422,000,137	2,446,581,169	3,975,418,968	75,614,799	3,899,804,169

DA66 VICTOR HIGH						
LOCAL SECURED		10,265,681,316	3,848,710,951	6,416,970,365	123,396,264	6,293,574,101
SECURED UTILITY		225,489,283	223,874,608	1,614,675	0	1,614,675
UNSECURED		714,239,736	475,297,705	238,942,031	0	238,942,031

TOTAL		11,205,410,335	4,547,883,264	6,657,527,071	123,396,264	6,534,130,807

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	DA02 ADELANTO 201 (OH-MH)					
LOCAL SECURED		3,510,999,806	1,637,518,667	1,873,481,139	39,422,065	1,834,059,074
SECURED UTILITY		225,038,020	224,781,379	256,641	0	256,641
UNSECURED		285,945,321	251,099,424	34,845,897	0	34,845,897

TOTAL		4,021,983,147	2,113,399,470	1,908,583,677	39,422,065	1,869,161,612

	DA06 APPLE VALLEY 204 (OH-MH)					
LOCAL SECURED		6,264,933,787	1,068,975,382	5,195,958,405	94,198,033	5,101,760,372
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	3,277,330	143,025,269	0	143,025,269

TOTAL		6,412,384,528	1,072,252,712	5,340,131,816	94,198,033	5,245,933,783

	DA34 LUCERNE VALLEY 231 (OH-MH)					
LOCAL SECURED		691,156,068	0	691,156,068	7,369,695	683,786,373
SECURED UTILITY		917,303	0	917,303	0	917,303
UNSECURED		32,163,794	0	32,163,794	0	32,163,794

TOTAL		724,237,165	0	724,237,165	7,369,695	716,867,470

	DA46 ORO GRANDE 246 (OH-MH)					
LOCAL SECURED		105,167,516	0	105,167,516	819,000	104,348,516
SECURED UTILITY		93,900	0	93,900	0	93,900
UNSECURED		7,628,923	0	7,628,923	0	7,628,923

TOTAL		112,890,339	0	112,890,339	819,000	112,071,339

	DA58 SNOWLINE 254 (OH-MH)					
LOCAL SECURED		3,053,243,203	27,699,287	3,025,543,916	42,053,100	2,983,490,816
SECURED UTILITY		26,395	1,000	25,395	0	25,395
UNSECURED		20,938,786	3,152,562	17,786,224	0	17,786,224

TOTAL		3,074,208,384	30,852,849	3,043,355,535	42,053,100	3,001,302,435

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,042,649,816	2,205,741,712	3,836,908,104	75,614,799	3,761,293,305
SECURED UTILITY		321,863	0	321,863	0	321,863
UNSECURED		379,028,458	240,839,457	138,189,001	0	138,189,001

TOTAL		6,422,000,137	2,446,581,169	3,975,418,968	75,614,799	3,899,804,169

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

ADDRESS:

000000000

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		8,164,337,432	4,360,607,105	3,803,730,327	85,681,866	3,718,048,461
SECURED UTILITY		66,698,271	0	66,698,271	0	66,698,271
UNSECURED		699,427,485	477,066,168	222,361,317	0	222,361,317

TOTAL		8,930,463,188	4,837,673,273	4,092,789,915	85,681,866	4,007,108,049

DA48 REDLANDS UNIF						
LOCAL SECURED		13,991,857,116	3,282,434,608	10,709,422,508	130,582,265	10,578,840,243
SECURED UTILITY		638,516,359	636,375,711	2,140,648	0	2,140,648
UNSECURED		613,198,984	335,411,603	277,787,381	0	277,787,381

TOTAL		15,243,572,459	4,254,221,922	10,989,350,537	130,582,265	10,858,768,272

DA68 YUCAIPA UNIF						
LOCAL SECURED		4,178,728,881	168,138,933	4,010,589,948	61,244,274	3,949,345,674
SECURED UTILITY		61,620	0	61,620	0	61,620
UNSECURED		67,445,305	24,129,295	43,316,010	0	43,316,010

TOTAL		4,246,235,806	192,268,228	4,053,967,578	61,244,274	3,992,723,304

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		6,264,933,787	1,068,975,382	5,195,958,405	94,198,033	5,101,760,372
SECURED UTILITY		1,148,142	0	1,148,142	0	1,148,142
UNSECURED		146,302,599	3,277,330	143,025,269	0	143,025,269

TOTAL		6,412,384,528	1,072,252,712	5,340,131,816	94,198,033	5,245,933,783

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	543,172,596	0	543,172,596	284,900	542,887,696
	SECURED UTILITY	51,767	0	51,767	0	51,767
	UNSECURED	70,209,120	0	70,209,120	0	70,209,120

TOTAL		613,433,483	0	613,433,483	284,900	613,148,583

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,688,551,344	368,705,043	1,319,846,301	29,303,240	1,290,543,061
	SECURED UTILITY	46,226,733	0	46,226,733	0	46,226,733
	UNSECURED	276,701,002	35,556,149	241,144,853	0	241,144,853

	TOTAL	2,011,479,079	404,261,192	1,607,217,887	29,303,240	1,577,914,647

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,915,161,284	664,794,723	5,250,366,561	26,158,070	5,224,208,491
	SECURED UTILITY	786,003	116,403	669,600	0	669,600
	UNSECURED	52,230,102	12,810,474	39,419,628	0	39,419,628

TOTAL		5,968,177,389	677,721,600	5,290,455,789	26,158,070	5,264,297,719

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		23,082,930,358	2,570,082,454	20,512,847,904	177,641,488	20,335,206,416
SECURED UTILITY		891,352	0	891,352	0	891,352
UNSECURED		807,271,446	219,591,301	587,680,145	0	587,680,145
<hr/>						
TOTAL		23,891,093,156	2,789,673,755	21,101,419,401	177,641,488	20,923,777,913
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		8,164,337,432	4,360,607,105	3,803,730,327	85,681,866	3,718,048,461
SECURED UTILITY		66,698,271	0	66,698,271	0	66,698,271
UNSECURED		699,427,485	477,066,168	222,361,317	0	222,361,317
<hr/>						
TOTAL		8,930,463,188	4,837,673,273	4,092,789,915	85,681,866	4,007,108,049
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		12,593,780,302	6,948,607,357	5,645,172,945	115,794,559	5,529,378,386
SECURED UTILITY		2,042,714	1,126,092	916,622	0	916,622
UNSECURED		789,930,215	481,193,298	308,736,917	0	308,736,917
<hr/>						
TOTAL		13,385,753,231	7,430,926,747	5,954,826,484	115,794,559	5,839,031,925
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		6,075,887,599	3,133,676,214	2,942,211,385	92,004,703	2,850,206,682
SECURED UTILITY		2,253,053	0	2,253,053	0	2,253,053
UNSECURED		167,567,811	102,357,181	65,210,630	0	65,210,630
<hr/>						
TOTAL		6,245,708,463	3,236,033,395	3,009,675,068	92,004,703	2,917,670,365
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	691,156,068	0	691,156,068	7,369,695	683,786,373
	SECURED UTILITY	917,303	0	917,303	0	917,303
	UNSECURED	32,163,794	0	32,163,794	0	32,163,794

	TOTAL	724,237,165	0	724,237,165	7,369,695	716,867,470

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,689,048,211	446,359,345	3,242,688,866	71,877,137	3,170,811,729
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	81,587,542	18,627,906	62,959,636	0	62,959,636

	TOTAL	3,773,426,703	464,987,251	3,308,439,452	71,877,137	3,236,562,315

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	552,586,442	39,072,852	513,513,590	7,088,646	506,424,944
	SECURED UTILITY	848,475	0	848,475	0	848,475
	UNSECURED	39,457,160	2,147,759	37,309,401	0	37,309,401

	TOTAL	592,892,077	41,220,611	551,671,466	7,088,646	544,582,820

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	13,991,857,116	3,282,434,608	10,709,422,508	130,582,265	10,578,840,243
	SECURED UTILITY	638,516,359	636,375,711	2,140,648	0	2,140,648
	UNSECURED	613,198,984	335,411,603	277,787,381	0	277,787,381

TOTAL		15,243,572,459	4,254,221,922	10,989,350,537	130,582,265	10,858,768,272

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		6,871,316,099	2,051,717,342	4,819,598,757	94,333,266	4,725,265,491
SECURED UTILITY		2,132,287	0	2,132,287	0	2,132,287
UNSECURED		456,531,924	324,423,082	132,108,842	0	132,108,842
<hr/>						
TOTAL		7,329,980,310	2,376,140,424	4,953,839,886	94,333,266	4,859,506,620
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	6,181,800,563	80,324,686	6,101,475,877	40,594,930	6,060,880,947
	SECURED UTILITY	335,605	0	335,605	0	335,605
	UNSECURED	57,392,073	0	57,392,073	0	57,392,073

	TOTAL	6,239,528,241	80,324,686	6,159,203,555	40,594,930	6,118,608,625

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	12,718,016,813	5,033,866,424	7,684,150,389	161,410,285	7,522,740,104
	SECURED UTILITY	1,172,596	0	1,172,596	0	1,172,596
	UNSECURED	896,410,192	536,844,668	359,565,524	0	359,565,524

	TOTAL	13,615,599,601	5,570,711,092	8,044,888,509	161,410,285	7,883,478,224

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	355,681,870	0	355,681,870	4,976,933	350,704,937
	SECURED UTILITY	12,804,502	0	12,804,502	0	12,804,502
	UNSECURED	39,046,985	0	39,046,985	0	39,046,985

TOTAL		407,533,357	0	407,533,357	4,976,933	402,556,424

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,053,243,203	27,699,287	3,025,543,916	42,053,100	2,983,490,816
	SECURED UTILITY	26,395	1,000	25,395	0	25,395
	UNSECURED	20,938,786	3,152,562	17,786,224	0	17,786,224

TOTAL		3,074,208,384	30,852,849	3,043,355,535	42,053,100	3,001,302,435

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	270,741,774	0	270,741,774	2,055,426	268,686,348
	SECURED UTILITY	86,202	0	86,202	0	86,202
	UNSECURED	2,070,712	0	2,070,712	0	2,070,712

TOTAL		272,898,688	0	272,898,688	2,055,426	270,843,262

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	8,437,949,648	1,103,463,089	7,334,486,559	77,624,902	7,256,861,657
	SECURED UTILITY	69,599	6,287	63,312	0	63,312
	UNSECURED	233,939,221	58,152,068	175,787,153	0	175,787,153

	TOTAL	8,671,958,468	1,161,621,444	7,510,337,024	77,624,902	7,432,712,122

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	4,175,485,535	168,138,933	4,007,346,602	61,244,274	3,946,102,328
	SECURED UTILITY	61,620	0	61,620	0	61,620
	UNSECURED	67,445,305	24,129,295	43,316,010	0	43,316,010

TOTAL		4,242,992,460	192,268,228	4,050,724,232	61,244,274	3,989,479,958

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,689,048,211	446,359,345	3,242,688,866	71,877,137	3,170,811,729
	SECURED UTILITY	2,790,950	0	2,790,950	0	2,790,950
	UNSECURED	81,587,542	18,627,906	62,959,636	0	62,959,636

TOTAL		3,773,426,703	464,987,251	3,308,439,452	71,877,137	3,236,562,315

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			12,812,706	0	12,812,706	456,964	12,355,742
SECURED UTILITY			20,286	0	20,286	0	20,286
UNSECURED			28,743	0	28,743	0	28,743

TOTAL			12,861,735	0	12,861,735	456,964	12,404,771

	DA91	SIERRA SANDS UNIF BOND #2					
LOCAL SECURED			9,203,853	0	9,203,853	315,000	8,888,853
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			9,203,853	0	9,203,853	315,000	8,888,853

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		283,554,480	0	283,554,480	2,512,390	281,042,090
SECURED UTILITY		106,488	0	106,488	0	106,488
UNSECURED		2,099,455	0	2,099,455	0	2,099,455

TOTAL		285,760,423	0	285,760,423	2,512,390	283,248,033

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		283,554,480	0	283,554,480	2,512,390	281,042,090
SECURED UTILITY		106,488	0	106,488	0	106,488
UNSECURED		2,099,455	0	2,099,455	0	2,099,455

TOTAL		285,760,423	0	285,760,423	2,512,390	283,248,033

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		552,586,442	0	552,586,442	7,088,646	545,497,796
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		39,457,160	0	39,457,160	0	39,457,160

TOTAL		592,892,077	0	592,892,077	7,088,646	585,803,431

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		552,586,442	39,072,852	513,513,590	7,088,646	506,424,944
SECURED UTILITY		848,475	0	848,475	0	848,475
UNSECURED		39,457,160	2,147,759	37,309,401	0	37,309,401

TOTAL		592,892,077	41,220,611	551,671,466	7,088,646	544,582,820

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	797,903	0	797,903	0	797,903
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0

	TOTAL	797,903	0	797,903	0	797,903

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	797,903	0	797,903	0	797,903
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0

	TOTAL	797,903	0	797,903	0	797,903

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			3,243,346	0	3,243,346	0	3,243,346
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			3,243,346	0	3,243,346	0	3,243,346

	GA01	GENERAL TAX LEVY					
LOCAL SECURED			3,243,346	0	3,243,346	0	3,243,346
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			3,243,346	0	3,243,346	0	3,243,346

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	52,284,026	0	52,284,026	28,000	52,256,026
	SECURED UTILITY	37,614	0	37,614	0	37,614
	UNSECURED	40,279,594	0	40,279,594	0	40,279,594

	TOTAL	92,601,234	0	92,601,234	28,000	92,573,234

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		12,812,706	0	12,812,706	456,964	12,355,742
SECURED UTILITY		20,286	0	20,286	0	20,286
UNSECURED		28,743	0	28,743	0	28,743

TOTAL		12,861,735	0	12,861,735	456,964	12,404,771

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		12,812,706	0	12,812,706	456,964	12,355,742
SECURED UTILITY		20,286	0	20,286	0	20,286
UNSECURED		28,743	0	28,743	0	28,743

TOTAL		12,861,735	0	12,861,735	456,964	12,404,771

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	102,935,268	0	102,935,268	1,857,167	101,078,101
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	75,526	0	75,526	0	75,526

	TOTAL	103,010,794	0	103,010,794	1,857,167	101,153,627

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	546,470,211	0	546,470,211	10,820,000	535,650,211
	SECURED UTILITY	352,308	0	352,308	0	352,308
	UNSECURED	3,809,420	0	3,809,420	0	3,809,420

	TOTAL	550,631,939	0	550,631,939	10,820,000	539,811,939

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		662,119,928	0	662,119,928	6,774,695	655,345,233
SECURED UTILITY		1,250,688	0	1,250,688	0	1,250,688
UNSECURED		31,641,451	0	31,641,451	0	31,641,451
<hr/>						
TOTAL		695,012,067	0	695,012,067	6,774,695	688,237,372
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,717,289	0	1,717,289	141,964	1,575,325
	SECURED UTILITY	1,550	0	1,550	0	1,550
	UNSECURED	21,955	0	21,955	0	21,955

TOTAL		1,740,794	0	1,740,794	141,964	1,598,830

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	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: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		1,693,165,211	293,603,485	1,399,561,726	33,122,973	1,366,438,753
SECURED UTILITY		46,319,473	0	46,319,473	0	46,319,473
UNSECURED		207,358,292	19,854,103	187,504,189	0	187,504,189
<hr/>						
TOTAL		1,946,842,976	313,457,588	1,633,385,388	33,122,973	1,600,262,415
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	16,181,904	0	16,181,904	294,000	15,887,904
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	7,669,918	0	7,669,918	0	7,669,918

	TOTAL	23,851,822	0	23,851,822	294,000	23,557,822

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	346,005,610	0	346,005,610	1,141,000	344,864,610
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	1,684,994	0	1,684,994	0	1,684,994

	TOTAL	347,690,604	0	347,690,604	1,141,000	346,549,604

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	924,686,683	504,910	924,181,773	6,373,268	917,808,505
	SECURED UTILITY	16,105	0	16,105	0	16,105
	UNSECURED	9,459,250	394,230	9,065,020	0	9,065,020

	TOTAL	934,162,038	899,140	933,262,898	6,373,268	926,889,630

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	538,175,596	0	538,175,596	6,021,400	532,154,196
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	1,867,993	0	1,867,993	0	1,867,993

	TOTAL	540,043,589	0	540,043,589	6,021,400	534,022,189

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	39,696,289	0	39,696,289	420,000	39,276,289
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	62,516	0	62,516	0	62,516

	TOTAL	39,758,805	0	39,758,805	420,000	39,338,805

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	25,645,327,236	8,077,706,836	17,567,620,400	350,927,795	17,216,692,605
	SECURED UTILITY	229,689,191	223,881,661	5,807,530	0	5,807,530
	UNSECURED	1,077,705,518	584,512,919	493,192,599	0	493,192,599

TOTAL		26,952,721,945	8,886,101,416	18,066,620,529	350,927,795	17,715,692,734

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	103,016,545	0	103,016,545	686,000	102,330,545
	SECURED UTILITY	61,620	0	61,620	0	61,620
	UNSECURED	304,885	0	304,885	0	304,885

	TOTAL	103,383,050	0	103,383,050	686,000	102,697,050

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,003,539,484	13,342,228	990,197,256	10,089,800	980,107,456
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,776,670	0	9,776,670	0	9,776,670

TOTAL			1,013,316,154	13,342,228	999,973,926	10,089,800	989,884,126

		DA02 DEBT SERVICE BOND 2					
LOCAL SECURED			1,003,539,484	13,342,228	990,197,256	10,089,800	980,107,456
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,776,670	0	9,776,670	0	9,776,670

TOTAL			1,013,316,154	13,342,228	999,973,926	10,089,800	989,884,126

		DA03 DEBT SERVICE BOND 3					
LOCAL SECURED			1,003,539,484	13,342,228	990,197,256	10,089,800	980,107,456
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,776,670	0	9,776,670	0	9,776,670

TOTAL			1,013,316,154	13,342,228	999,973,926	10,089,800	989,884,126

		GA01 GENERAL TAX LEVY					
LOCAL SECURED			1,003,539,484	13,342,228	990,197,256	10,089,800	980,107,456
SECURED UTILITY			0	0	0	0	0
UNSECURED			9,776,670	0	9,776,670	0	9,776,670

TOTAL			1,013,316,154	13,342,228	999,973,926	10,089,800	989,884,126

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	35,649,476	0	35,649,476	630,000	35,019,476
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	31,969	0	31,969	0	31,969

	TOTAL	35,681,445	0	35,681,445	630,000	35,051,445

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	89,681,259	0	89,681,259	439,600	89,241,659
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	296,156	0	296,156	0	296,156

	TOTAL	89,977,415	0	89,977,415	439,600	89,537,815

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	28,784,940,543	2,356,436,882	26,428,503,661	289,106,447	26,139,397,214
	SECURED UTILITY	129,706,761	1,139,864	128,566,897	0	128,566,897
	UNSECURED	1,144,751,786	304,668,926	840,082,860	0	840,082,860

TOTAL		30,059,399,090	2,662,245,672	27,397,153,418	289,106,447	27,108,046,971

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	3,621,059,806	53,579,204	3,567,480,602	11,215,400	3,556,265,202
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	32,193,382	0	32,193,382	0	32,193,382

TOTAL		3,653,253,188	53,579,204	3,599,673,984	11,215,400	3,588,458,584

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	8,714,072	0	8,714,072	287,000	8,427,072
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	0	0	0	0	0

	TOTAL	8,714,072	0	8,714,072	287,000	8,427,072

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	26,395,846	0	26,395,846	504,000	25,891,846
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	11,880	0	11,880	0	11,880

	TOTAL	26,407,726	0	26,407,726	504,000	25,903,726

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,066,424,404	161,764,427	904,659,977	11,362,400	893,297,577
SECURED UTILITY		1,589,953	0	1,589,953	0	1,589,953
UNSECURED		24,854,309	19,221,136	5,633,173	0	5,633,173

TOTAL		1,092,868,666	180,985,563	911,883,103	11,362,400	900,520,703

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		8,814,684	0	8,814,684	77,000	8,737,684
SECURED UTILITY		221,000	0	221,000	0	221,000
UNSECURED		24,906	0	24,906	0	24,906

TOTAL		9,060,590	0	9,060,590	77,000	8,983,590

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	DA01 DEBT SERVICE					
	LOCAL SECURED	1,151,130,626	0	1,151,130,626	19,304,600	1,131,826,026
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	5,252,656	0	5,252,656	0	5,252,656

TOTAL		1,156,383,282	0	1,156,383,282	19,304,600	1,137,078,682

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	11,196,339	0	11,196,339	124,600	11,071,739
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	83,824	0	83,824	0	83,824

TOTAL		11,280,163	0	11,280,163	124,600	11,155,563

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	93,903,847	0	93,903,847	1,379,000	92,524,847
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	78,611	0	78,611	0	78,611

	TOTAL	93,982,458	0	93,982,458	1,379,000	92,603,458

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	198,579,486	0	198,579,486	4,756,142	193,823,344
	SECURED UTILITY	1,508	0	1,508	0	1,508
	UNSECURED	4,556,039	0	4,556,039	0	4,556,039

TOTAL		203,137,033	0	203,137,033	4,756,142	198,380,891

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	46,027,788	0	46,027,788	1,214,375	44,813,413
	SECURED UTILITY	41,977,661	0	41,977,661	0	41,977,661
	UNSECURED	9,283,539	0	9,283,539	0	9,283,539

	TOTAL	97,288,988	0	97,288,988	1,214,375	96,074,613

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	37,862,342	0	37,862,342	1,194,200	36,668,142
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	81,272	0	81,272	0	81,272

	TOTAL	37,943,614	0	37,943,614	1,194,200	36,749,414

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		18,694,353	0	18,694,353	476,000	18,218,353
SECURED UTILITY		0	0	0	0	0
UNSECURED		99,844	0	99,844	0	99,844

TOTAL		18,794,197	0	18,794,197	476,000	18,318,197

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	47,462,308	0	47,462,308	294,000	47,168,308
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	585,435	0	585,435	0	585,435

	TOTAL	48,047,743	0	48,047,743	294,000	47,753,743

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	149,671,557	0	149,671,557	630,000	149,041,557
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	65,772	0	65,772	0	65,772

	TOTAL	149,737,329	0	149,737,329	630,000	149,107,329

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	35,739,867	0	35,739,867	2,055,426	33,684,441
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	696,207	0	696,207	0	696,207

	TOTAL	36,436,074	0	36,436,074	2,055,426	34,380,648

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	35,533,023	0	35,533,023	2,055,426	33,477,597
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	696,207	0	696,207	0	696,207

	TOTAL	36,229,230	0	36,229,230	2,055,426	34,173,804

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	4,672,124,939	533,417,991	4,138,706,948	64,842,614	4,073,864,334
	SECURED UTILITY	2,287,717	1,102,056	1,185,661	0	1,185,661
	UNSECURED	226,205,733	106,002,692	120,203,041	0	120,203,041

	TOTAL	4,900,618,389	640,522,739	4,260,095,650	64,842,614	4,195,253,036

AGENCY NET VALUATIONS

ROLL YEAR: 2016

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT

ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451 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		6,720,128,165	1,823,969,182	4,896,158,983	77,660,993	4,818,497,990
SECURED UTILITY		62,839,801	0	62,839,801	0	62,839,801
UNSECURED		278,202,824	150,367,814	127,835,010	0	127,835,010

TOTAL		7,061,170,790	1,974,336,996	5,086,833,794	77,660,993	5,009,172,801

GA02 MOUNTAIN SERVICE AREA						
LOCAL SECURED		6,127,507,280	80,324,686	6,047,182,594	37,394,416	6,009,788,178
SECURED UTILITY		180,605	0	180,605	0	180,605
UNSECURED		58,514,996	0	58,514,996	0	58,514,996

TOTAL		6,186,202,881	80,324,686	6,105,878,195	37,394,416	6,068,483,779

GA03 NORTH DESERT SERVICE AREA						
LOCAL SECURED		6,934,794,273	8,440,658	6,926,353,615	77,211,206	6,849,142,409
SECURED UTILITY		59,765,680	0	59,765,680	0	59,765,680
UNSECURED		416,989,183	0	416,989,183	0	416,989,183

TOTAL		7,411,549,136	8,440,658	7,403,108,478	77,211,206	7,325,897,272

GA04 SOUTH DESERT SERVICE AREA						
LOCAL SECURED		3,003,689,771	249,405,642	2,754,284,129	55,221,302	2,699,062,827
SECURED UTILITY		3,198,189	0	3,198,189	0	3,198,189
UNSECURED		113,459,489	16,325,998	97,133,491	0	97,133,491

TOTAL		3,120,347,449	265,731,640	2,854,615,809	55,221,302	2,799,394,507

GA05 SBCFPD-ADMIN						
LOCAL SECURED		21,302,718,348	1,921,685,185	19,381,033,163	220,690,261	19,160,342,902
SECURED UTILITY		125,984,275	0	125,984,275	0	125,984,275
UNSECURED		819,724,156	141,417,155	678,307,001	0	678,307,001

TOTAL		22,248,426,779	2,063,102,340	20,185,324,439	220,690,261	19,964,634,178

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	5,837,537,643	664,794,723	5,172,742,920	25,214,470	5,147,528,450
	SECURED UTILITY	786,503	116,403	670,100	0	670,100
	UNSECURED	52,349,435	12,810,474	39,538,961	0	39,538,961

	TOTAL	5,890,673,581	677,721,600	5,212,951,981	25,214,470	5,187,737,511

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,366,590,012	0	1,366,590,012	16,834,331	1,349,755,681
	SECURED UTILITY	7,125,095	0	7,125,095	0	7,125,095
	UNSECURED	144,338,153	72,123,806	72,214,347	0	72,214,347

TOTAL		1,518,053,260	72,123,806	1,445,929,454	16,834,331	1,429,095,123

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,106,310,796	0	1,106,310,796	0	1,106,310,796
SECURED UTILITY		178,105	0	178,105	0	178,105
UNSECURED		2,821,089	0	2,821,089	0	2,821,089

TOTAL		1,109,309,990	0	1,109,309,990	0	1,109,309,990

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	1,728,109,677	368,705,043	1,359,404,634	29,569,240	1,329,835,394
	SECURED UTILITY	46,033,964	0	46,033,964	0	46,033,964
	UNSECURED	316,956,468	35,556,149	281,400,319	0	281,400,319

	TOTAL	2,091,100,109	404,261,192	1,686,838,917	29,569,240	1,657,269,677

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		980,137,680	196,953,703	783,183,977	16,950,659	766,233,318
SECURED UTILITY		1,854,737	0	1,854,737	0	1,854,737
UNSECURED		20,395,125	2,301,908	18,093,217	0	18,093,217

TOTAL		1,002,387,542	199,255,611	803,131,931	16,950,659	786,181,272

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,400,100,011	368,705,043	1,031,394,968	27,427,265	1,003,967,703
	SECURED UTILITY	1,143,618	0	1,143,618	0	1,143,618
	UNSECURED	94,715,645	35,556,149	59,159,496	0	59,159,496

	TOTAL	1,495,959,274	404,261,192	1,091,698,082	27,427,265	1,064,270,817

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,342,659,613	2,790,344,421	2,552,315,192	83,415,703	2,468,899,489
	SECURED UTILITY	702,100	0	702,100	0	702,100
	UNSECURED	150,191,721	87,006,757	63,184,964	0	63,184,964

	TOTAL	5,493,553,434	2,877,351,178	2,616,202,256	83,415,703	2,532,786,553

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,829,263,488	664,794,723	5,164,468,765	25,193,470	5,139,275,295
	SECURED UTILITY	786,503	116,403	670,100	0	670,100
	UNSECURED	52,006,611	12,810,474	39,196,137	0	39,196,137

	TOTAL	5,882,056,602	677,721,600	5,204,335,002	25,193,470	5,179,141,532

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		43,125,433	0	43,125,433	179,900	42,945,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,912,874	0	5,912,874	0	5,912,874

TOTAL		49,038,307	0	49,038,307	179,900	48,858,407

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		43,125,433	0	43,125,433	179,900	42,945,533
SECURED UTILITY		0	0	0	0	0
UNSECURED		5,912,874	0	5,912,874	0	5,912,874

TOTAL		49,038,307	0	49,038,307	179,900	48,858,407

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	107,272,248	0	107,272,248	2,618,000	104,654,248
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	374,022	0	374,022	0	374,022

	TOTAL	107,646,270	0	107,646,270	2,618,000	105,028,270

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		2,139,814,604	0	2,139,814,604	16,583,000	2,123,231,604
SECURED UTILITY		0	0	0	0	0
UNSECURED		6,663,146	0	6,663,146	0	6,663,146

TOTAL		2,146,477,750	0	2,146,477,750	16,583,000	2,129,894,750

GA01 GENERAL TAX LEVY						
LOCAL SECURED		2,265,174,274	0	2,265,174,274	17,740,800	2,247,433,474
SECURED UTILITY		0	0	0	0	0
UNSECURED		7,346,467	0	7,346,467	0	7,346,467

TOTAL		2,272,520,741	0	2,272,520,741	17,740,800	2,254,779,941

GA02 GENERAL TAX LEVY						
LOCAL SECURED		94,496,622	0	94,496,622	837,200	93,659,422
SECURED UTILITY		0	0	0	0	0
UNSECURED		574,649	0	574,649	0	574,649

TOTAL		95,071,271	0	95,071,271	837,200	94,234,071

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	80,814,964	0	80,814,964	1,843,976	78,970,988
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	868,055	0	868,055	0	868,055

	TOTAL	81,683,019	0	81,683,019	1,843,976	79,839,043

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		18,882,466	0	18,882,466	349,400	18,533,066
SECURED UTILITY		700,216	0	700,216	0	700,216
UNSECURED		4,152,013	0	4,152,013	0	4,152,013

TOTAL		23,734,695	0	23,734,695	349,400	23,385,295

GA01 GENERAL TAX LEVY						
LOCAL SECURED		18,882,466	0	18,882,466	349,400	18,533,066
SECURED UTILITY		700,216	0	700,216	0	700,216
UNSECURED		4,152,013	0	4,152,013	0	4,152,013

TOTAL		23,734,695	0	23,734,695	349,400	23,385,295

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	161,204,317	0	161,204,317	2,579,700	158,624,617
	SECURED UTILITY	593,917	0	593,917	0	593,917
	UNSECURED	14,641,706	0	14,641,706	0	14,641,706

	TOTAL	176,439,940	0	176,439,940	2,579,700	173,860,240

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		4,268,693,392	0	4,268,693,392	0	4,268,693,392
SECURED UTILITY		0	0	0	0	0
UNSECURED		9,821,056	0	9,821,056	0	9,821,056

TOTAL		4,278,514,448	0	4,278,514,448	0	4,278,514,448

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	118,979,701	0	118,979,701	0	118,979,701
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	24,579,382	0	24,579,382	0	24,579,382

	TOTAL	143,559,083	0	143,559,083	0	143,559,083

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	204,582,773	0	204,582,773	4,866,742	199,716,031
	SECURED UTILITY	1,508	0	1,508	0	1,508
	UNSECURED	4,563,760	0	4,563,760	0	4,563,760

	TOTAL	209,148,041	0	209,148,041	4,866,742	204,281,299

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	84,981,027	0	84,981,027	1,746,833	83,234,194
	SECURED UTILITY	218,350	0	218,350	0	218,350
	UNSECURED	3,617,509	0	3,617,509	0	3,617,509

TOTAL		88,816,886	0	88,816,886	1,746,833	87,070,053

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			536,721,800	0	536,721,800	7,071,400	529,650,400
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,184,899	0	5,184,899	0	5,184,899

TOTAL			541,906,699	0	541,906,699	7,071,400	534,835,299

	GA01 GENERAL TAX LEVY						
LOCAL SECURED			555,183,001	0	555,183,001	7,246,400	547,936,601
SECURED UTILITY			0	0	0	0	0
UNSECURED			5,315,994	0	5,315,994	0	5,315,994

TOTAL			560,498,995	0	560,498,995	7,246,400	553,252,595

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		1,494,899,034	0	1,494,899,034	23,568,900	1,471,330,134
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,123,355	0	13,123,355	0	13,123,355

TOTAL		1,508,022,389	0	1,508,022,389	23,568,900	1,484,453,489

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GA01 GENERAL TAX LEVY					
LOCAL SECURED		6,214,179,198	1,066,864,649	5,147,314,549	93,767,787	5,053,546,762
SECURED UTILITY		717,457	0	717,457	0	717,457
UNSECURED		146,205,292	3,277,330	142,927,962	0	142,927,962
<hr/>						
TOTAL		6,361,101,947	1,070,141,979	5,290,959,968	93,767,787	5,197,192,181
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		13,283,956,266	0	13,283,956,266	99,940,523	13,184,015,743
SECURED UTILITY		0	0	0	0	0
UNSECURED		242,193,453	0	242,193,453	0	242,193,453

TOTAL		13,526,149,719	0	13,526,149,719	99,940,523	13,426,209,196

GA02 GENERAL TAX LEVY INCORPORATED AREA						
LOCAL SECURED		8,596,827,556	2,385,544,855	6,211,282,701	65,235,965	6,146,046,736
SECURED UTILITY		456,298	0	456,298	0	456,298
UNSECURED		546,708,664	219,403,089	327,305,575	0	327,305,575

TOTAL		9,143,992,518	2,604,947,944	6,539,044,574	65,235,965	6,473,808,609

GA03 GENERAL TAX LEVY CHINO AREA						
LOCAL SECURED		8,596,827,556	2,385,544,855	6,211,282,701	65,235,965	6,146,046,736
SECURED UTILITY		456,298	0	456,298	0	456,298
UNSECURED		546,708,664	219,403,089	327,305,575	0	327,305,575

TOTAL		9,143,992,518	2,604,947,944	6,539,044,574	65,235,965	6,473,808,609

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			5,829,263,488	664,794,723	5,164,468,765	25,193,470	5,139,275,295
SECURED UTILITY			786,503	116,403	670,100	0	670,100
UNSECURED			52,006,611	12,810,474	39,196,137	0	39,196,137

TOTAL			5,882,056,602	677,721,600	5,204,335,002	25,193,470	5,179,141,532

	GA01 GENERAL TAX LEVY						
LOCAL SECURED			5,829,263,488	664,794,723	5,164,468,765	25,193,470	5,139,275,295
SECURED UTILITY			786,503	116,403	670,100	0	670,100
UNSECURED			52,006,611	12,810,474	39,196,137	0	39,196,137

TOTAL			5,882,056,602	677,721,600	5,204,335,002	25,193,470	5,179,141,532

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		3,508,351,026	446,359,345	3,061,991,681	67,621,337	2,994,370,344
SECURED UTILITY		2,853,442	0	2,853,442	0	2,853,442
UNSECURED		76,257,201	18,627,906	57,629,295	0	57,629,295

TOTAL		3,587,461,669	464,987,251	3,122,474,418	67,621,337	3,054,853,081

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,101,461,650	80,324,686	5,021,136,964	25,202,728	4,995,934,236
	SECURED UTILITY	157,500	0	157,500	0	157,500
	UNSECURED	50,836,031	0	50,836,031	0	50,836,031

TOTAL		5,152,455,181	80,324,686	5,072,130,495	25,202,728	5,046,927,767

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,717,289	0	1,717,289	141,964	1,575,325
	SECURED UTILITY	1,550	0	1,550	0	1,550
	UNSECURED	21,955	0	21,955	0	21,955

TOTAL		1,740,794	0	1,740,794	141,964	1,598,830

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	703,148,350	0	703,148,350	0	703,148,350
	SECURED UTILITY	314,944	0	314,944	0	314,944
	UNSECURED	0	0	0	0	0

	TOTAL	703,463,294	0	703,463,294	0	703,463,294

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		11,342,848,760	0	11,342,848,760	0	11,342,848,760
SECURED UTILITY		76,631,906	0	76,631,906	0	76,631,906
UNSECURED		0	0	0	0	0

TOTAL		11,419,480,666	0	11,419,480,666	0	11,419,480,666

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	45,436,952,104	0	45,436,952,104	0	45,436,952,104
	SECURED UTILITY	100,279,386	0	100,279,386	0	100,279,386
	UNSECURED	0	0	0	0	0

	TOTAL	45,537,231,490	0	45,537,231,490	0	45,537,231,490

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		5,637,879,366	0	5,637,879,366	0	5,637,879,366
SECURED UTILITY		19,563,995	0	19,563,995	0	19,563,995
UNSECURED		0	0	0	0	0

TOTAL		5,657,443,361	0	5,657,443,361	0	5,657,443,361

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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
<hr/>						
	GL01 GENERAL TAX LEVY L O					
LOCAL SECURED		15,126,222,440	0	15,126,222,440	0	15,126,222,440
SECURED UTILITY		1,323,058	0	1,323,058	0	1,323,058
UNSECURED		0	0	0	0	0
<hr/>						
TOTAL		15,127,545,498	0	15,127,545,498	0	15,127,545,498
<hr/>						

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	5,829,263,488	664,794,723	5,164,468,765	25,193,470	5,139,275,295
	SECURED UTILITY	786,503	116,403	670,100	0	670,100
	UNSECURED	52,006,611	12,810,474	39,196,137	0	39,196,137

	TOTAL	5,882,056,602	677,721,600	5,204,335,002	25,193,470	5,179,141,532

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			37,094,826,843	11,340,676,506	25,754,150,337	328,892,416	25,425,257,921
SECURED UTILITY			26,577,851	23,745,471	2,832,380	0	2,832,380
UNSECURED			2,175,479,922	829,192,087	1,346,287,835	0	1,346,287,835

TOTAL			39,296,884,616	12,193,614,064	27,103,270,552	328,892,416	26,774,378,136

	DA02 DEBT SERVICE BRYANT						
LOCAL SECURED			72,085,165	0	72,085,165	42,000	72,043,165
SECURED UTILITY			0	0	0	0	0
UNSECURED			323,384	0	323,384	0	323,384

TOTAL			72,408,549	0	72,408,549	42,000	72,366,549

	DA03 DEBT SERVICE MID-VLY						
LOCAL SECURED			54,721,968,914	17,431,173,222	37,290,795,692	355,159,050	36,935,636,642
SECURED UTILITY			900,558	0	900,558	0	900,558
UNSECURED			3,705,788,306	1,913,115,962	1,792,672,344	0	1,792,672,344

TOTAL			58,428,657,778	19,344,289,184	39,084,368,594	355,159,050	38,729,209,544

	GA01 GENERAL TAX LEVY ORIGINAL						
LOCAL SECURED			37,157,217,187	11,349,468,010	25,807,749,177	337,370,637	25,470,378,540
SECURED UTILITY			26,577,851	23,745,471	2,832,380	0	2,832,380
UNSECURED			2,175,479,922	829,192,087	1,346,287,835	0	1,346,287,835

TOTAL			39,359,274,960	12,202,405,568	27,156,869,392	337,370,637	26,819,498,755

	GA02 GENERAL TAX LEVY BRYANT						
LOCAL SECURED			72,085,165	0	72,085,165	42,000	72,043,165
SECURED UTILITY			0	0	0	0	0
UNSECURED			323,384	0	323,384	0	323,384

TOTAL			72,408,549	0	72,408,549	42,000	72,366,549

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		54,791,906,819	17,431,710,129	37,360,196,690	364,460,470	36,995,736,220
SECURED UTILITY		900,558	0	900,558	0	900,558
UNSECURED		3,705,788,306	1,913,115,962	1,792,672,344	0	1,792,672,344

TOTAL		58,498,595,683	19,344,826,091	39,153,769,592	364,460,470	38,789,309,122

	GA04 GENERAL TAX LEVY 1969 ANNEX					
LOCAL SECURED		35,870,713	0	35,870,713	70,000	35,800,713
SECURED UTILITY		0	0	0	0	0
UNSECURED		59,459	0	59,459	0	59,459

TOTAL		35,930,172	0	35,930,172	70,000	35,860,172

	GA05 GENERAL TAX LEVY IMP C					
LOCAL SECURED		91,486,622,438	28,365,626,416	63,120,996,022	700,171,973	62,420,824,049
SECURED UTILITY		27,465,709	22,145,729	5,319,980	0	5,319,980
UNSECURED		5,760,854,885	2,657,427,375	3,103,427,510	0	3,103,427,510

TOTAL		97,274,943,032	31,045,199,520	66,229,743,512	700,171,973	65,529,571,539

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		45,765,101,573	15,299,058,376	30,466,043,197	505,865,856	29,960,177,341
SECURED UTILITY		708,461,993	630,921,432	77,540,561	0	77,540,561
UNSECURED		2,664,381,243	1,636,221,131	1,028,160,112	0	1,028,160,112

TOTAL		49,137,944,809	17,566,200,939	31,571,743,870	505,865,856	31,065,878,014

GA01 GENERAL TAX LEVY						
LOCAL SECURED		45,937,540,841	15,346,094,738	30,591,446,103	532,699,953	30,058,746,150
SECURED UTILITY		708,461,993	630,921,432	77,540,561	0	77,540,561
UNSECURED		2,664,381,243	1,636,221,131	1,028,160,112	0	1,028,160,112

TOTAL		49,310,384,077	17,613,237,301	31,697,146,776	532,699,953	31,164,446,823

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	46,795,348	0	46,795,348	903,000	45,892,348
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	81,090	0	81,090	0	81,090

TOTAL		46,876,438	0	46,876,438	903,000	45,973,438

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		105,758,893	0	105,758,893	1,005,200	104,753,693
SECURED UTILITY		0	0	0	0	0
UNSECURED		832,525	0	832,525	0	832,525

TOTAL		106,591,418	0	106,591,418	1,005,200	105,586,218

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	771,721,368	0	771,721,368	10,276,000	761,445,368
	SECURED UTILITY	178,105	0	178,105	0	178,105
	UNSECURED	3,150,871	0	3,150,871	0	3,150,871

TOTAL		775,050,344	0	775,050,344	10,276,000	764,774,344

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		25,591,648,742	10,895,697,995	14,695,950,747	189,697,327	14,506,253,420
SECURED UTILITY		672,881	168,660	504,221	0	504,221
UNSECURED		1,385,178,323	1,074,207,444	310,970,879	0	310,970,879

TOTAL		26,977,499,946	11,970,074,099	15,007,425,847	189,697,327	14,817,728,520

	DA03 DEBT SERVICE IMP 5					
LOCAL SECURED		24,874,632,710	10,872,936,245	14,001,696,465	182,406,127	13,819,290,338
SECURED UTILITY		672,881	168,660	504,221	0	504,221
UNSECURED		1,372,127,276	1,067,678,256	304,449,020	0	304,449,020

TOTAL		26,247,432,867	11,940,783,161	14,306,649,706	182,406,127	14,124,243,579

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	1,651,717,343	249,405,642	1,402,311,701	31,393,856	1,370,917,845
	SECURED UTILITY	559,746	0	559,746	0	559,746
	UNSECURED	48,971,245	16,325,998	32,645,247	0	32,645,247

	TOTAL	1,701,248,334	265,731,640	1,435,516,694	31,393,856	1,404,122,838

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		510,422,546	0	510,422,546	10,477,151	499,945,395
SECURED UTILITY		352,308	0	352,308	0	352,308
UNSECURED		3,778,596	0	3,778,596	0	3,778,596

TOTAL		514,553,450	0	514,553,450	10,477,151	504,076,299

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		584,244,929	0	584,244,929	11,707,151	572,537,778
SECURED UTILITY		352,308	0	352,308	0	352,308
UNSECURED		3,829,605	0	3,829,605	0	3,829,605

TOTAL		588,426,842	0	588,426,842	11,707,151	576,719,691

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			10,981,779	0	10,981,779	0	10,981,779
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			10,981,779	0	10,981,779	0	10,981,779

	GL01 GENERAL TAX LEVY L O						
LOCAL SECURED			10,981,779	0	10,981,779	0	10,981,779
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			10,981,779	0	10,981,779	0	10,981,779

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			7,158,006	0	7,158,006	0	7,158,006
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			7,158,006	0	7,158,006	0	7,158,006

		GL01 GENERAL TAX LEVY L O					
LOCAL SECURED			34,707,362	0	34,707,362	0	34,707,362
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			34,707,362	0	34,707,362	0	34,707,362

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	GA01 GENERAL TAX LEVY					
	LOCAL SECURED	4,133,832,009	1,444,527,400	2,689,304,609	38,450,390	2,650,854,219
	SECURED UTILITY	58,806	0	58,806	0	58,806
	UNSECURED	147,121,142	74,081,366	73,039,776	0	73,039,776

TOTAL		4,281,011,957	1,518,608,766	2,762,403,191	38,450,390	2,723,952,801

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		525,883,714	0	525,883,714	6,167,114	519,716,600
SECURED UTILITY		157,500	0	157,500	0	157,500
UNSECURED		2,508,097	0	2,508,097	0	2,508,097

TOTAL		528,549,311	0	528,549,311	6,167,114	522,382,197

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		538,948,922	0	538,948,922	6,300,114	532,648,808
SECURED UTILITY		157,500	0	157,500	0	157,500
UNSECURED		2,553,089	0	2,553,089	0	2,553,089

TOTAL		541,659,511	0	541,659,511	6,300,114	535,359,397

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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	42,208,410	0	42,208,410	908,600	41,299,810
	SECURED UTILITY	0	0	0	0	0
	UNSECURED	26,575	0	26,575	0	26,575

	TOTAL	42,234,985	0	42,234,985	908,600	41,326,385

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		2,959,258,680	927,222,786	2,032,035,894	27,728,400	2,004,307,494
SECURED UTILITY		240,209	0	240,209	0	240,209
UNSECURED		203,281,004	136,050,497	67,230,507	0	67,230,507

TOTAL		3,162,779,893	1,063,273,283	2,099,506,610	27,728,400	2,071,778,210

DA02 DEBT SERVICE IMP 2						
LOCAL SECURED		768,619,670	37,659,028	730,960,642	5,226,200	725,734,442
SECURED UTILITY		0	0	0	0	0
UNSECURED		45,735,937	141,588	45,594,349	0	45,594,349

TOTAL		814,355,607	37,800,616	776,554,991	5,226,200	771,328,791

GA01 GENERAL TAX LEVY						
LOCAL SECURED		6,928,977,524	2,109,006,616	4,819,970,908	67,004,488	4,752,966,420
SECURED UTILITY		248,123	0	248,123	0	248,123
UNSECURED		582,853,411	408,085,424	174,767,987	0	174,767,987

TOTAL		7,512,079,058	2,517,092,040	4,994,987,018	67,004,488	4,927,982,530

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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		828,033,246	64,198,731	763,834,515	10,052,000	753,782,515
SECURED UTILITY		0	0	0	0	0
UNSECURED		23,863,723	15,946,335	7,917,388	0	7,917,388

TOTAL		851,896,969	80,145,066	771,751,903	10,052,000	761,699,903

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		4,044,119,959	166,365,073	3,877,754,886	60,016,171	3,817,738,715
SECURED UTILITY		0	0	0	0	0
UNSECURED		65,247,010	22,849,609	42,397,401	0	42,397,401

TOTAL		4,109,366,969	189,214,682	3,920,152,287	60,016,171	3,860,136,116

	GA02 GENERAL TAX LEVY IMP DIST A					
LOCAL SECURED		2,372,110,098	87,108,222	2,285,001,876	38,198,776	2,246,803,100
SECURED UTILITY		0	0	0	0	0
UNSECURED		26,730,946	3,765,934	22,965,012	0	22,965,012

TOTAL		2,398,841,044	90,874,156	2,307,966,888	38,198,776	2,269,768,112

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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

	DA01 ODESSA WATER					
	LOCAL SECURED	1,076,577,072	368,705,043	707,872,029	17,990,784	689,881,245
	SECURED UTILITY	1,090,047	0	1,090,047	0	1,090,047
	UNSECURED	88,382,746	35,556,149	52,826,597	0	52,826,597

	TOTAL	1,166,049,865	404,261,192	761,788,673	17,990,784	743,797,889

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			1,929,887	0	1,929,887	141,964	1,787,923
SECURED UTILITY			8,876	0	8,876	0	8,876
UNSECURED			21,955	0	21,955	0	21,955

TOTAL			1,960,718	0	1,960,718	141,964	1,818,754

	GA01 GENERAL TAX LEVY						
LOCAL SECURED			3,620,878	0	3,620,878	141,964	3,478,914
SECURED UTILITY			56,286	0	56,286	0	56,286
UNSECURED			21,955	0	21,955	0	21,955

TOTAL			3,699,119	0	3,699,119	141,964	3,557,155

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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: 2016

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		46,448,927	0	46,448,927	1,776,600	44,672,327
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,361	0	13,361	0	13,361

TOTAL		46,462,288	0	46,462,288	1,776,600	44,685,688

	DL01 DEBT SERVICE - LAND ONLY					
LOCAL SECURED		18,416,932	0	18,416,932	0	18,416,932
SECURED UTILITY		0	0	0	0	0
UNSECURED		0	0	0	0	0

TOTAL		18,416,932	0	18,416,932	0	18,416,932

	GA01 GENERAL TAX LEVY					
LOCAL SECURED		185,807,841	0	185,807,841	6,048,729	179,759,112
SECURED UTILITY		0	0	0	0	0
UNSECURED		842,390	0	842,390	0	842,390

TOTAL		186,650,231	0	186,650,231	6,048,729	180,601,502

	GA02 GENERAL TAX LEVY IMP DIST A					
LOCAL SECURED		46,725,127	0	46,725,127	1,797,600	44,927,527
SECURED UTILITY		0	0	0	0	0
UNSECURED		13,361	0	13,361	0	13,361

TOTAL		46,738,488	0	46,738,488	1,797,600	44,940,888

	GA03 GENERAL TAX LEVY IMP CSA70-W1					
LOCAL SECURED		38,932,766	0	38,932,766	1,257,200	37,675,566
SECURED UTILITY		0	0	0	0	0
UNSECURED		81,272	0	81,272	0	81,272

TOTAL		39,014,038	0	39,014,038	1,257,200	37,756,838

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			2,688,188,047	26,061,812	2,662,126,235	30,043,480	2,632,082,755
SECURED UTILITY			335,605	0	335,605	0	335,605
UNSECURED			25,608,139	683,670	24,924,469	0	24,924,469

TOTAL			2,714,131,791	26,745,482	2,687,386,309	30,043,480	2,657,342,829

	DA02 DEBT SERVICE POHL RANCH BOND						
LOCAL SECURED			62,082	0	62,082	0	62,082
SECURED UTILITY			0	0	0	0	0
UNSECURED			0	0	0	0	0

TOTAL			62,082	0	62,082	0	62,082

	DA03 DEBT SERVICE IMP B BOND						
LOCAL SECURED			138,203,787	0	138,203,787	1,053,770	137,150,017
SECURED UTILITY			0	0	0	0	0
UNSECURED			3,704,830	0	3,704,830	0	3,704,830

TOTAL			141,908,617	0	141,908,617	1,053,770	140,854,847

	GA01 GENERAL TAX LEVY						
LOCAL SECURED			2,689,478,442	26,061,812	2,663,416,630	30,275,530	2,633,141,100
SECURED UTILITY			335,605	0	335,605	0	335,605
UNSECURED			25,608,139	683,670	24,924,469	0	24,924,469

TOTAL			2,715,422,186	26,745,482	2,688,676,704	30,275,530	2,658,401,174

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			37,094,826,843	11,340,676,506	25,754,150,337	328,892,416	25,425,257,921
SECURED UTILITY			26,577,851	23,745,471	2,832,380	0	2,832,380
UNSECURED			2,175,479,922	829,192,087	1,346,287,835	0	1,346,287,835

TOTAL			39,296,884,616	12,193,614,064	27,103,270,552	328,892,416	26,774,378,136

	DA02 DEBT SERVICE BRYANT						
LOCAL SECURED			72,085,165	0	72,085,165	42,000	72,043,165
SECURED UTILITY			0	0	0	0	0
UNSECURED			323,384	0	323,384	0	323,384

TOTAL			72,408,549	0	72,408,549	42,000	72,366,549

	DA03 DEBT SERVICE MID-VLY						
LOCAL SECURED			54,721,968,914	17,431,173,222	37,290,795,692	355,159,050	36,935,636,642
SECURED UTILITY			900,558	0	900,558	0	900,558
UNSECURED			3,705,788,306	1,913,115,962	1,792,672,344	0	1,792,672,344

TOTAL			58,428,657,778	19,344,289,184	39,084,368,594	355,159,050	38,729,209,544

	DA04 DEBT SERVICE 1969 ANNEX						
LOCAL SECURED			35,870,713	0	35,870,713	70,000	35,800,713
SECURED UTILITY			0	0	0	0	0
UNSECURED			59,459	0	59,459	0	59,459

TOTAL			35,930,172	0	35,930,172	70,000	35,860,172

AGENCY NET VALUATIONS

ROLL YEAR: 2016

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			30,937,410,991	0	30,937,410,991	0	30,937,410,991
SECURED UTILITY			289,603,811	0	289,603,811	0	289,603,811
UNSECURED			909,845,129	0	909,845,129	0	909,845,129

TOTAL			32,136,859,931	0	32,136,859,931	0	32,136,859,931

		DI04 DEBT SERVICE DIST M-LAND & IMP					
LOCAL SECURED			2,625,563,236	0	2,625,563,236	0	2,625,563,236
SECURED UTILITY			930,785	0	930,785	0	930,785
UNSECURED			25,699,057	0	25,699,057	0	25,699,057

TOTAL			2,652,193,078	0	2,652,193,078	0	2,652,193,078

		DL01 DEBT SERVICE NO 1 - LAND ONLY					
LOCAL SECURED			9,012,298,267	0	9,012,298,267	0	9,012,298,267
SECURED UTILITY			73,972,799	0	73,972,799	0	73,972,799
UNSECURED			0	0	0	0	0

TOTAL			9,086,271,066	0	9,086,271,066	0	9,086,271,066

		GI01 GENERAL TAX LEVY L & I					
LOCAL SECURED			31,035,878,867	0	31,035,878,867	0	31,035,878,867
SECURED UTILITY			289,603,811	0	289,603,811	0	289,603,811
UNSECURED			909,845,129	0	909,845,129	0	909,845,129

TOTAL			32,235,327,807	0	32,235,327,807	0	32,235,327,807
