

GEN BOND CHULA VISTA-SFID 1 2012A,PROP E 11/06/12 (D/S)

FUND NO. 4617-71 (56740)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	84,700	0	99,400	184,100	0	184,100	0	184,100
LOCAL SEC	5,560,013,970	7,866,351,031	74,847,679	13,501,212,680	543,087,000	12,958,125,680	157,072,113	12,801,053,567
<b>TOTAL SEC</b>	<b>5,560,098,670</b>	<b>7,866,351,031</b>	<b>74,947,079</b>	<b>13,501,396,780</b>	<b>543,087,000</b>	<b>12,958,309,780</b>	<b>157,072,113</b>	<b>12,801,237,667</b>
UNSECURED	0	139,209,644	306,422,008	445,631,652	88,185,205	357,446,447	359,321	357,087,126
<b>TOTAL AV</b>	<b>5,560,098,670</b>	<b>8,005,560,675</b>	<b>381,369,087</b>	<b>13,947,028,432</b>	<b>631,272,205</b>	<b>13,315,756,227</b>	<b>157,431,434</b>	<b>13,158,324,793</b>

NET TOTAL SECURED VALUATIONS 12,801,237,667  
 LESS DELINQUENCY ALLOWANCE 0.00 % 0  
 NET AFTER DELINQUENCY 12,801,237,667

AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE  
 ADJ AMOUNT TO BE RAISED BY TAXES 0

PLUS TOTAL SECURED HOPTR 157,072,113  
 PRELIM ADJ SECURED VALUATION 12,958,309,780  
 LESS REDEVELOPMENT IMPACT 0  
 ADJ SEC VALUATION LESS REDEVL. 12,958,309,780

ESTIMATE UNSECURED HOPTR 98  
 UNSECURED DELINQ 2.00 % 96,129  
 LESS UNSEC REDVL IMPACT 0  
 UNSECURED TOTAL TO BE SUBTRACTED 96,227

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 12,958,309,780  
 ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE: TAX RATE TIMES NET AFTER DELINQ  
 TAX RATE TIMES HOPTR  
 LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR 98  
 SEC HOPTR  
 TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-01 BAYFRONT REDVL PROJECT				0	0	0
5031-02 TOWN CENTRE REDEVELOPMENT PROJECT				0	0	0
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT				0	0	0
5031-04 TOWN CENTRE II AMENDMENT PROJECT				0	0	0
5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT				0	0	0
5031-06 SOUTHWEST REDEVELOPMENT PROJECT				0	0	0
5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1				0	0	0
5031-08 CHULA VISTA BAYFRONT AMENDED AB1290				0	0	0

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	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

GEN BOND CHULA VISTA-SFID 1 2012B,PROP E 11/06/12 (D/S)

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 ADJ SEC VALUATION LESS REDEVL. 12,958,309,780

ESTIMATE DELQ%  
 UNSECURED HOPTR 0  
 UNSECURED DELINQ 2.00 % 0  
 LESS UNSEC REDVL IMPACT 0  
 UNSECURED TOTAL TO BE SUBTRACTED 0

ANTICIPATED ROLL CORRECTIONS

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 ADJ AMOUNT TO BE RAISED BY SECURED TAXES

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 TAX RATE TIMES HOPTR  
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SECURED PROOF TOTAL

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 SEC HOPTR  
 TOTAL HOPTR

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5031-06 SOUTHWEST REDEVELOPMENT PROJECT				0	0	0
5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1				0	0	0
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