



UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2002B (D/S)

FUND NO. 4820-56 (53327)

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	183,500	0	0	183,500	0	183,500	0	183,500
LOCAL SEC	10,381,961,867	13,516,965,257	76,421,917	23,975,349,041	538,295,488	23,437,053,553	201,704,158	23,235,349,395
TOTAL SEC	10,382,145,367	13,516,965,257	76,421,917	23,975,532,541	538,295,488	23,437,237,053	201,704,158	23,235,532,895
UNSECURED	0	207,081,473	981,521,527	1,188,603,000	36,239,195	1,152,363,805	0	1,152,363,805
TOTAL AV	10,382,145,367	13,724,046,730	1,057,943,444	25,164,135,541	574,534,683	24,589,600,858	201,704,158	24,387,896,700

NET TOTAL SECURED VALUATIONS	23,235,532,895	AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	23,235,532,895	ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	201,704,158	UNSECURED HOPTR	0
PRELIM ADJ SECURED VALUATION	23,437,237,053	UNSECURED DELINQ	2.00 %
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT	114,625
		UNSECURED TOTAL TO BE SUBTRACTED	114,625
ADJ SEC VALUATION LESS REDEVL.	23,437,237,053		114,625

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION	23,437,237,053	ADJ AMOUNT TO BE RAISED BY SECURED TAXES
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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
	SEC HOPTR
	TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

UNIF BOND POWAY-SFID 2002-1,PROP U 11/05/02, 2002C (D/S)

FUND NO. 4820-57 (53328)

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	183,500	0	0	183,500	0	183,500	0	183,500
LOCAL SEC	10,381,961,867	13,516,965,257	76,421,917	23,975,349,041	538,295,488	23,437,053,553	201,704,158	23,235,349,395
TOTAL SEC	10,382,145,367	13,516,965,257	76,421,917	23,975,532,541	538,295,488	23,437,237,053	201,704,158	23,235,532,895
UNSECURED	0	207,081,473	981,521,527	1,188,603,000	36,239,195	1,152,363,805	0	1,152,363,805
TOTAL AV	10,382,145,367	13,724,046,730	1,057,943,444	25,164,135,541	574,534,683	24,589,600,858	201,704,158	24,387,896,700

NET TOTAL SECURED VALUATIONS	23,235,532,895	AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	23,235,532,895	ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	201,704,158	UNSECURED HOPTR	0
PRELIM ADJ SECURED VALUATION	23,437,237,053	UNSECURED DELINQ	2.00 %
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT	0
		UNSECURED TOTAL TO BE SUBTRACTED	105,591
ADJ SEC VALUATION LESS REDEVL.	23,437,237,053		105,591

ADJ SEC VAL FOR RATE COMPUTATION	23,437,237,053	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  
 SEC HOPTR  
 TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

UNIF BOND POWAY-SFID 2007-1,PROP C 2/05/08, SER A (D/S)

FUND NO. 4820-58 (53329)

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	183,500	0	0	183,500	0	183,500	0	183,500
LOCAL SEC	10,236,521,658	13,356,805,739	76,421,917	23,669,749,314	546,971,809	23,122,777,505	201,145,558	22,921,631,947
TOTAL SEC	10,236,705,158	13,356,805,739	76,421,917	23,669,932,814	546,971,809	23,122,961,005	201,145,558	22,921,815,447
UNSECURED	0	207,164,088	981,645,716	1,188,809,804	36,347,745	1,152,462,059	0	1,152,462,059
TOTAL AV	10,236,705,158	13,563,969,827	1,058,067,633	24,858,742,618	583,319,554	24,275,423,064	201,145,558	24,074,277,506

NET TOTAL SECURED VALUATIONS	22,921,815,447	AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY 22,921,815,447

PLUS TOTAL SECURED HOPTR	201,145,558	UNSEC RATE	ESTIMATE UNSECURED HOPTR	DELQ%	0
PRELIM ADJ SECURED VALUATION	23,122,961,005	.00000	UNSECURED DELINQ	2.00 %	0
LESS REDEVELOPMENT IMPACT	0		LESS UNSEC REDVL IMPACT		0

UNSECURED TOTAL TO BE SUBTRACTED 0

ADJ SEC VALUATION LESS REDEVL. 23,122,961,005

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 23,122,961,005 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  
 SEC HOPTR  
 TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

UNIF BOND POWAY-SFID 2002-1,PROP U 11/5/02,2011REF (D/S)

FUND NO. 4820-59 (57571)

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	183,500	0	0	183,500	0	183,500	0	183,500
LOCAL SEC	10,381,961,867	13,516,965,257	76,421,917	23,975,349,041	538,295,488	23,437,053,553	201,704,158	23,235,349,395
TOTAL SEC	10,382,145,367	13,516,965,257	76,421,917	23,975,532,541	538,295,488	23,437,237,053	201,704,158	23,235,532,895
UNSECURED	0	207,081,473	981,521,527	1,188,603,000	36,239,195	1,152,363,805	0	1,152,363,805
TOTAL AV	10,382,145,367	13,724,046,730	1,057,943,444	25,164,135,541	574,534,683	24,589,600,858	201,704,158	24,387,896,700

NET TOTAL SECURED VALUATIONS	23,235,532,895	AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	23,235,532,895	ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	201,704,158	UNSECURED HOPTR	0
PRELIM ADJ SECURED VALUATION	23,437,237,053	UNSECURED DELINQ	2.00 %
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT	193,451
		UNSECURED TOTAL TO BE SUBTRACTED	193,451
ADJ SEC VALUATION LESS REDEVL.	23,437,237,053		

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION	23,437,237,053	ADJ AMOUNT TO BE RAISED BY SECURED TAXES
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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
	SEC HOPTR
	TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

