REPORT ID: VAL MAIL-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

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

FUND NO. 4617-73 (56774)

		LAND	IMPROVEN	MENTS	PERSON Proper		TOTAL VALUATIO		ALL OTHER EXEMPTIONS		SS AV LESS EXEMPTIONS	HOMEOWNER Exemption		NET VALUATION
STATE SEC		1,200	44 004 884	0	405 450 0	0	84,20		0		84,200	440 000 00	0	84,200
LOCAL SEC Total sec	11,644,152 11,644,236	,	14,831,774 14,831,774		197,172,8 197,172,8		<u>:6,673,099,60</u> :6,673,183,80		, <u>304,141,873</u> ,304,141,873		68,957,733 69,041,933	143,992,80 143,992,80		5,224,964,933 5,225,049,133
UNSECURED	11,644,236	0,351	283,424		519,060,2		802,484,27		, 304, 141, 873 137, 919, 813		64,564,459	307,50		664,256,959
TOTAL AV	11,644,236		15,115,198	3,651	716,233,0	76 2	7,475,668,0	78 1	, 442 , 061 , 686	26,0	33,606,392	144,300,30	00 2!	5,889,306,092
	SECURED VAL			25,225,049					BE RAISED B					
NEI IVIAE	OLUUNED TAL			13,113,040	, 100		•		ALLOWANCE F					0
LESS DELI	NOUENCY ALLO	WANCE O.	00 %		0				J AMOUNT TO					
NET AFTER	DEL INQUENCY	,		25,225,049	. 133									
		•		,,	,		I	STIMATE		DELQ%	ı			
PLUS TOTA	L SECURED HO	PTR		143,992	,800	UNSEC			D HOPTR			8		
PRELIM AD	J SECURED VA	LUATION		25,369,041	,933	RATE .00265	;		ED DELINQ Sec redvl im	2.00 IPACT	%	17,250 0		
IESS DENE	VELOPMENT IN	IDACT			٥							17.258		
LESS NEDE	VELOI MENT	II AUI			<u> </u>		ı	JNSECURED	TOTAL TO BE	SUBTRACT	ED	17;230		17,258
ADJ SEC V	ALUATION LES	S REDEVL.		25,369,041	,933									,
ANTICIPAT	ED ROLL CORF	RECTIONS												
ADJ SEC V	AL FOR RATE	COMPUTATI	ON	25,369,041	,933		ı	DJ AMOUN.	T TO BE RAIS	ED BY SEC	URED TAXES			
MAX. RATE	:	COMPUTED	RATE:				TAX RAI	TE TIMES I	NET AFTER DE	LINO				
							TAX RA1	TE TIMES	HOPTR					
							LESS TA	X RATE T	IMES ANTICIP	ATED ROLL	CORR			
									SECURED					
	F REIMBURSED							8						
JOHNANT O	. KETMOOKSEL	INALS FU	A CONTINUE	AND IVELORY	SEC	HOPTR		·						
					TOTAL	MUPIK								

	PRU	JECI ELIGIBLE		PRUJECI	NOI 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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COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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

FUND NO. 4617-73 (56774)

	SECURED	PROJECT ELIGIBLEED UNSECURED IN		PROJECT Secured	INCREMENT	
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290 5041-51 OTAY MESA ENHANCED INFRASTRUCTURE FINANCING DIST				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

REPORT ID: VAL MAIL-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2025-26

5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT 5031-06 SOUTHWEST REDEVELOPMENT PROJECT

5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1 5031-08 CHULA VISTA BAYFRONT AMENDED AB1290

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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

FUND NO. 4617-74 (56825)

ASSESSED VALUATIONS ARE	UNEQUALIZED A	S THE ASSESSMENT	APPEALS BOARD HAS NOT	COMPLETED HEARINGS FOR	THE LOCALLY ASSESSED	VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL N	NOT BE AVAILABL	E UNTIL AFTER TH	20TH DAY OF AUGUST.	THE ASSESSED VALUATIONS	REPORTED HERE SHOULD	D 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	84,200	0	0	84,200	0	84,200	0	84,200
LOCAL SEC TOTAL SEC	11,644,152,151 11,644,236,351	14,831,774,650 14,831,774,650	197,172,805 197,172,805	26,673,099,606 26,673,183,806	1,304,141,873 1,304,141,873	25,368,957,733 25,369,041,933	143,992,800 143,992,800	25,224,964,933 25,225,049,133
UNSECURED	0	283,424,001	519,060,271	802,484,272	137,919,813	664,564,459	307,500	664,256,959
TOTAL AV	11,644,236,351	15,115,198,651	716,233,076	27,475,668,078	1,442,061,686	26,033,606,392	144,300,300	25,889,306,092
NET TOTA	L SECURED VALUATIONS	25,225,049	, 133	AMOUI	T TO BE RAISED BY			
LESS DEI	INQUENCY ALLOWANCE	0.00 %	0		PLUS ALLOWANCE FOR ADJ AMOUNT TO BE			0
NET AFTE	R DELINQUENCY	25,225,049	, 133					
DI IIS TO	AL SECURED HOPTR	143.992	200 11	ESTII NSEC Uni	ATE Ecured Hoptr	DELQ%	27	
FLUS 101	AL SECONED HOFTK	143,332			ECURED DELINO	2.00 %	57,350	
PRELIM A	DJ SECURED VALUATION	25,369,041	,933 .	00881 LES	S UNSEC REDVL IMPA	CT	, O	
LESS REI	EVELOPMENT IMPACT		0				57.377	
				UNSE	URED TOTAL TO BE S	UBTRACTED	•	57,377
ADJ SEC	VALUATION LESS REDEV	L. 25,369,041	,933					
ANTICIP!	TED ROLL CORRECTIONS							
ADJ SEC	VAL FOR RATE COMPUTA	TION 25,369,041	,933	ADJ A	MOUNT TO BE RAISED	BY SECURED TAXES		
MAX. RAI	E: COMPUT	ED RATE:		TAX RATE T	MES NET AFTER DELI	:NO		
				TAX RATE TI LESS TAX RA	MES HOPTR TE TIMES ANTICIPAT	ED ROLL CORR		
					SECURED PR	ROOF TOTAL		
SUMMARY	OF REIMBURSED TAXES	FOR CONTROL AND REPORT	ING UNSEC HOP SEC HOP Total Hop	TR				
				PROJECT ELIG			PROJECT NOT ELIGIBL	
F004 04 P4	VEDANT DERVI DES IEST					SESS.	^ ^	
	YFRONT REDVL PROJECT OWN CENTRE REDEVELOPM	ENT PROJECT					0 0	0
	AY VALLEY ROAD REDEV						ō ō	ŏ
	OWN CENTRE II AMENDME						0 0	0

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COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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

FUND NO. 4617-74 (56825)

	SECURED	DJECT ELIGIBLE Unsecured	INCREMENT	PROJEC Secured	T NOT ELIGIBLE Unsecured	INCREMENT
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290 5041-51 otay mesa enhanced infrastructure financing dist				0	0 0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

REPORT ID: VAL MAIL-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

GEN BOND CHULA VISTA-SFID 1 11/06/12, SER 2023 REF (D/S)

FUND NO. 4617-80 (53459)

STATE SEC LOCAL SEC	LAND 84,200 11.644.152.151	IMPROVEMENTS 0 14,831,774,650	PERSONAL PROPERTY 0 197.172.805	TOTAL Valuation 84,200 26.673.099.606	ALL OTHER EXEMPTIONS 0 1.304.141.873	GROSS AV LESS AO EXEMPTIONS 84,200 25.368.957.733	HOMEOWNERS EXEMPTIONS 0 143.992.800	NET VALUATION 84,200 25.224.964.933
TOTAL SEC Unsecured	11,644,236,351 0	14,831,774,650 283,424,001	197,172,805 519,060,271	26,673,183,806 802,484,272	1,304,141,873 137,919,813	25,369,041,933 664,564,459	143,992,800 307,500	25,225,049,133 664,256,959
TOTAL AV	11,644,236,351	15,115,198,651	716,233,076	27,475,668,078	1,442,061,686	26,033,606,392	144,300,300	25,889,306,092
NET TOTAL	SECURED VALUATION	S 25,225,048	9,133	АМО	UNT TO BE RAISED BY PLUS ALLOWANCE FOR			0
LESS DELIN	OUENCY ALLOWANCE	0.00 %	0			RAISED BY TAXES		
	DELINQUENCY	25,225,048	•		IMATE	DELQ%		
PLUS TOTAL	SECURED HOPTR	143,992			NSECURED HOPTR NSECURED DELINQ	2.00 %	<u>14</u> 31,702	
	J SECURED VALUATIO	N 25,369,04			ESS UNSEC REDVL IMP		0	
LESS REDE	ELOPMENT IMPACT		0	LING	ECURED TOTAL TO BE S	CURTRACTED	31,716	31,716
ADJ SEC VA	ALUATION LESS REDE	VL. 25,369,04	1,933	UNSI	ECONED TOTAL TO BE .	SOBTRACTED		31,710
ANTICIPATE	D ROLL CORRECTION	<u>S</u>						
ADJ SEC VA	AL FOR RATE COMPUT	ATION 25,369,04	1,933	ADJ	AMOUNT TO BE RAISE	D BY SECURED TAXES		
MAX. RATE:	COMPU	TED RATE:		TAX RATE	<u>TIMES NET AFTER DEL:</u> Times hoptr Rate times anticipa:			
					SECURED PI	ROOF TOTAL		
SUMMARY OF	REIMBURSED TAXES	FOR CONTROL AND REPORT	IING UNSEC HOP SEC HOP TOTAL HOP	TR				
				PROJECT ELIC			-PROJECT NOT ELIGIBL Jred unsecured	
	RONT REDVL PROJEC Centre Redevelop						0 0	0
5031-03 OTA	VALLEY ROAD REDE	VELOPMENT PROJECT					0 0	0
	I CENTRE II AMENDM I CENTRE II AMENDM						0 0	0
5031-06 SOUT	HWEST REDEVELOPME						0 0	Ō

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COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

GEN BOND CHULA VISTA-SFID 1 11/06/12, SER 2023 REF (D/S)

FUND NO. 4617-80 (53459)

	PR(Secured	DJECT ELIGIBLE Unsecured	INCREMENT	PROJEC Secured	T NOT ELIGIBLE Unsecured	INCREMENT	
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290 5041-51 OTAY MESA ENHANCED INFRASTRUCTURE FINANCING DIST		JIMEJJIME	**************************************	0	0	0	
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0	