

FUND NO. 6508-00

CANEBRAKE COUNTY WATER DISTRICT (1%)

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,694,924	3,037,748	0	6,732,672	0	6,732,672	35,000	6,697,672
TOTAL SEC	3,694,924	3,037,748	0	6,732,672	0	6,732,672	35,000	6,697,672
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	3,694,924	3,037,748	0	6,732,672	0	6,732,672	35,000	6,697,672



FUND NO. 6570-00

VALLECITOS WATER DISTRICT (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	10,776,704,968	11,981,505,476	995,318	22,759,205,762	1,096,124,162	21,663,081,600	113,558,200	21,549,523,400
TOTAL SEC	10,776,704,968	11,981,505,476	995,318	22,759,205,762	1,096,124,162	21,663,081,600	113,558,200	21,549,523,400
UNSECURED	0	135,950,513	452,428,091	588,378,604	65,557,123	522,821,481	0	522,821,481
TOTAL AV	10,776,704,968	12,117,455,989	453,423,409	23,347,584,366	1,161,681,285	22,185,903,081	113,558,200	22,072,344,881

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT		35,002,603	16,790,020			51,792,623
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1		2,950,351,639	251,823,478			3,202,175,117
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2		1,939,849,363	55,626,428			1,995,475,791
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3		6,403,374,373	82,928,019			6,486,302,392
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		11,328,577,978	407,167,945		0	11,735,745,923

FUND NO. 6570-01

VALLECITOS WATER IMP DIST NO 5 - SEWER SERVICE (1%) \*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,405,564,460	5,453,450,760	0	9,859,015,220	686,170,080	9,172,845,140	57,502,200	9,115,342,940
TOTAL SEC	4,405,564,460	5,453,450,760	0	9,859,015,220	686,170,080	9,172,845,140	57,502,200	9,115,342,940
UNSECURED	0	56,775,796	201,881,480	258,657,276	60,012,826	198,644,450	0	198,644,450
TOTAL AV	4,405,564,460	5,510,226,556	201,881,480	10,117,672,496	746,182,906	9,371,489,590	57,502,200	9,313,987,390

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				999-	0	999-
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,432,772,583	106,263,518	1,539,036,101			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,544,836,757	29,816,524	1,574,653,281			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,814,353,695	916,472	1,815,270,167			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	4,791,963,035	136,996,514	4,928,959,549	999-	0	999-

FUND NO. 6570-02

VALLECITOS WATER IMP DIST NO 1 - WATER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	5,742,521,452	5,989,192,053	995,318	11,732,708,823	371,055,488	11,361,653,335	57,948,800	11,303,704,535
TOTAL SEC	5,742,521,452	5,989,192,053	995,318	11,732,708,823	371,055,488	11,361,653,335	57,948,800	11,303,704,535
UNSECURED	0	70,030,171	215,460,700	285,490,871	3,364,977	282,125,894	0	282,125,894
TOTAL AV	5,742,521,452	6,059,222,224	216,456,018	12,018,199,694	374,420,465	11,643,779,229	57,948,800	11,585,830,429

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,482,075,258	141,999,992	1,624,075,250			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	289,653,531	17,160,562	306,814,093			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	4,564,846,546	82,151,524	4,646,998,070			
5049-01 VISTA REDEVELOPMENT PROJECT	2,728	0	2,728			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,336,578,063	241,312,078	6,577,890,141	0	0	0

FUND NO. 6570-03

VALLECITOS WATER IMP DIST NO 2 - WATER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	5,742,521,452	5,989,192,053	995,318	11,732,708,823	371,055,488	11,361,653,335	57,948,800	11,303,704,535
TOTAL SEC	5,742,521,452	5,989,192,053	995,318	11,732,708,823	371,055,488	11,361,653,335	57,948,800	11,303,704,535
UNSECURED	0	70,030,171	215,460,700	285,490,871	3,364,977	282,125,894	0	282,125,894
TOTAL AV	5,742,521,452	6,059,222,224	216,456,018	12,018,199,694	374,420,465	11,643,779,229	57,948,800	11,585,830,429

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,482,075,258	141,999,992	1,624,075,250			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	289,653,531	17,160,562	306,814,093			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	4,564,846,546	82,151,524	4,646,998,070			
5049-01 VISTA REDEVELOPMENT PROJECT	2,728	0	2,728			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,336,578,063	241,312,078	6,577,890,141	0	0	0

FUND NO. 6570-04

VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	9,581,923,079	10,820,429,031	995,318	20,403,347,428	1,063,977,004	19,339,370,424	107,840,600	19,231,529,824
TOTAL SEC	9,581,923,079	10,820,429,031	995,318	20,403,347,428	1,063,977,004	19,339,370,424	107,840,600	19,231,529,824
UNSECURED	0	124,039,888	408,485,542	532,525,430	64,369,623	468,155,807	0	468,155,807
TOTAL AV	9,581,923,079	10,944,468,919	409,480,860	20,935,872,858	1,128,346,627	19,807,526,231	107,840,600	19,699,685,631

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	2,679,573,148	232,038,966	2,911,612,114			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,938,987,628	53,300,368	1,992,287,996			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	6,165,863,450	83,067,435	6,248,930,885			
5049-01 VISTA REDEVELOPMENT PROJECT	2,728	0	2,728			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	10,784,426,954	368,406,769	11,152,833,723	0	0	0

FUND NO. 6570-05

VALLECITOS WATER IMP DIST A - SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	561,425,630	519,318,778	0	1,080,744,408	50,782,049	1,029,962,359	10,571,400	1,019,390,959
TOTAL SEC	561,425,630	519,318,778	0	1,080,744,408	50,782,049	1,029,962,359	10,571,400	1,019,390,959
UNSECURED	0	496,002	1,331,921	1,827,923	461,840	1,366,083	0	1,366,083
TOTAL AV	561,425,630	519,814,780	1,331,921	1,082,572,331	51,243,889	1,031,328,442	10,571,400	1,020,757,042

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	45,943,953	0	45,943,953			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	14,544,212	18,995	14,563,207			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	374,947,239	28,885-	374,918,354			
5049-01 VISTA REDEVELOPMENT PROJECT	2,728	0	2,728			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	435,438,132	9,890-	435,428,242	0	0	0



FUND NO. 6570-06

VALLECITOS WATER-SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	416,412,806	396,999,796	0	813,412,602	60,537,378	752,875,224	8,304,800	744,570,424
TOTAL SEC	416,412,806	396,999,796	0	813,412,602	60,537,378	752,875,224	8,304,800	744,570,424
UNSECURED	0	825,763	2,824,782	3,650,545	2,308,522	1,342,023	0	1,342,023
TOTAL AV	416,412,806	397,825,559	2,824,782	817,063,147	62,845,900	754,217,247	8,304,800	745,912,447

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1				2,777-	0	2,777-
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2				85,715-	0	85,715-
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	206,715,700	28,885-	206,686,815			
5049-01 VISTA REDEVELOPMENT PROJECT	2,728	0	2,728			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	206,718,428	28,885-	206,689,543	88,492-	0	88,492-