

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	2,457,606	2,515,992	0	4,973,598	0	4,973,598	35,000	4,938,598
TOTAL SEC	2,457,606	2,515,992	0	4,973,598	0	4,973,598	35,000	4,938,598
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	2,457,606	2,515,992	0	4,973,598	0	4,973,598	35,000	4,938,598

FUND NO. 6510-00

COACHELLA VALLEY 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.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0

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	7,668,780,456	9,317,504,415	1,839,040	16,988,123,911	495,873,999	16,492,249,912	117,916,400	16,374,333,512
TOTAL SEC	7,668,780,456	9,317,504,415	1,839,040	16,988,123,911	495,873,999	16,492,249,912	117,916,400	16,374,333,512
UNSECURED	0	89,902,150	314,656,068	404,558,218	23,080,500	381,477,718	0	381,477,718
TOTAL AV	7,668,780,456	9,407,406,565	316,495,108	17,392,682,129	518,954,499	16,873,727,630	117,916,400	16,755,811,230

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT		22,612,875	11,184,140			33,797,015
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1		2,268,888,644	196,272,733			2,465,161,377
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2		1,415,274,463	28,407,494			1,443,681,957
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3		4,837,818,450	52,980,537			4,890,798,987
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		8,544,594,432	288,844,904		0	8,833,439,336

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	3,000,481,172	3,922,841,786	28,092	6,923,351,050	242,818,757	6,680,532,293	58,525,600	6,622,006,693
TOTAL SEC	3,000,481,172	3,922,841,786	28,092	6,923,351,050	242,818,757	6,680,532,293	58,525,600	6,622,006,693
UNSECURED	0	33,048,151	129,478,829	162,526,980	13,474,601	149,052,379	0	149,052,379
TOTAL AV	3,000,481,172	3,955,889,937	129,506,921	7,085,878,030	256,293,358	6,829,584,672	58,525,600	6,771,059,072

	-----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	1,085,069,837	85,380,524	1,170,450,361			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,111,627,815	18,830,020	1,130,457,835			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,197,486,936	1,687,726	1,199,174,662			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,394,184,588	105,898,270	3,500,082,858	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	4,086,264,496	4,885,033,069	1,810,948	8,973,108,513	222,776,903	8,750,331,610	61,104,400	8,689,227,210
TOTAL SEC	4,086,264,496	4,885,033,069	1,810,948	8,973,108,513	222,776,903	8,750,331,610	61,104,400	8,689,227,210
UNSECURED	0	51,157,136	160,389,332	211,546,468	5,232,302	206,314,166	0	206,314,166
TOTAL AV	4,086,264,496	4,936,190,205	162,200,280	9,184,654,981	228,009,205	8,956,645,776	61,104,400	8,895,541,376

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,158,148,232	107,960,368	1,266,108,600			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	225,809,655	6,762,958	232,572,613			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	3,577,586,591	51,373,454	3,628,960,045			
5049-01 VISTA REDEVELOPMENT PROJECT	2,497	0	2,497			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	4,961,546,975	166,096,780	5,127,643,755	0	0	0

FUND NO. 6570-03

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

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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	4,086,264,496	4,885,033,069	1,810,948	8,973,108,513	222,776,903	8,750,331,610	61,104,400	8,689,227,210
TOTAL SEC	4,086,264,496	4,885,033,069	1,810,948	8,973,108,513	222,776,903	8,750,331,610	61,104,400	8,689,227,210
UNSECURED	0	51,157,136	160,389,332	211,546,468	5,232,302	206,314,166	0	206,314,166
TOTAL AV	4,086,264,496	4,936,190,205	162,200,280	9,184,654,981	228,009,205	8,956,645,776	61,104,400	8,895,541,376

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,158,148,232	107,960,368	1,266,108,600			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	225,809,655	6,762,958	232,572,613			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	3,577,586,591	51,373,454	3,628,960,045			
5049-01 VISTA REDEVELOPMENT PROJECT	2,497	0	2,497			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	4,961,546,975	166,096,780	5,127,643,755	0	0	0

FUND NO. 6570-04

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

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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	6,768,266,411	8,418,579,572	1,839,040	15,188,685,023	471,338,322	14,717,346,701	112,240,800	14,605,105,901
TOTAL SEC	6,768,266,411	8,418,579,572	1,839,040	15,188,685,023	471,338,322	14,717,346,701	112,240,800	14,605,105,901
UNSECURED	0	79,512,160	280,750,740	360,262,900	18,706,903	341,555,997	0	341,555,997
TOTAL AV	6,768,266,411	8,498,091,732	282,589,780	15,548,947,923	490,045,225	15,058,902,698	112,240,800	14,946,661,898

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	2,059,842,075	179,651,461	2,239,493,536			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,414,821,778	28,152,500	1,442,974,278			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	4,621,487,299	53,064,204	4,674,551,503			
5049-01 VISTA REDEVELOPMENT PROJECT	2,497	0	2,497			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	8,096,153,649	260,868,165	8,357,021,814	0	0	0

FUND NO. 6570-05

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

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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	325,478,152	373,085,212	0	698,563,364	41,337,132	657,226,232	11,020,800	646,205,432
TOTAL SEC	325,478,152	373,085,212	0	698,563,364	41,337,132	657,226,232	11,020,800	646,205,432
UNSECURED	0	547,560	751,447	1,299,007	162,792	1,136,215	0	1,136,215
TOTAL AV	325,478,152	373,632,772	751,447	699,862,371	41,499,924	658,362,447	11,020,800	647,341,647

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	36,253,894	0	36,253,894			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	6,164,285	0	6,164,285			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	241,831,366	29,589-	241,801,777			
5049-01 VISTA REDEVELOPMENT PROJECT	2,497	0	2,497			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	284,252,042	29,589-	284,222,453	0	0	0

FUND NO. 6570-06

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

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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	243,092,640	278,053,431	0	521,146,071	40,716,043	480,430,028	8,472,800	471,957,228
TOTAL SEC	243,092,640	278,053,431	0	521,146,071	40,716,043	480,430,028	8,472,800	471,957,228
UNSECURED	0	823,837	1,735,344	2,559,181	162,792	2,396,389	0	2,396,389
TOTAL AV	243,092,640	278,877,268	1,735,344	523,705,252	40,878,835	482,826,417	8,472,800	474,353,617

	-----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	137,173,928	29,589-	137,144,339			
5049-01 VISTA REDEVELOPMENT PROJECT	2,497	0	2,497			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	137,176,425	29,589-	137,146,836	88,492-	0	88,492-