

FUND NO. 6075-00

POWAY CITY (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 | 5,024,172,625 | 5,856,291,717 | 6,742,570 | 10,887,206,912 | 259,070,285 | 10,628,136,627 | 72,435,591 | 10,555,701,036 |
| TOTAL SEC | 5,024,172,625 | 5,856,291,717 | 6,742,570 | 10,887,206,912 | 259,070,285 | 10,628,136,627 | 72,435,591 | 10,555,701,036 |
| UNSECURED | 0 | 116,151,915 | 325,063,494 | 441,215,409 | 9,834,027 | 431,381,382 | 0 | 431,381,382 |
| TOTAL AV | 5,024,172,625 | 5,972,443,632 | 331,806,064 | 11,328,422,321 | 268,904,312 | 11,059,518,009 | 72,435,591 | 10,987,082,418 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5046-01 PAGUAY REDEVELOPMENT PROJECT | 4,756,487,955 | 357,669,705 | 5,114,157,660 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 4,756,487,955 | 357,669,705 | 5,114,157,660 | 0 | 0 | 0 |

COMBINED VALUATIONS FISCAL YEAR 2019-20

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-01

POWAY CITY POWAY MUNICIPAL 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 | 5,022,613,801 | 5,855,686,397 | 6,742,570 | 10,885,042,768 | 259,070,285 | 10,625,972,483 | 72,435,591 | 10,553,536,892 |
| TOTAL SEC | 5,022,613,801 | 5,855,686,397 | 6,742,570 | 10,885,042,768 | 259,070,285 | 10,625,972,483 | 72,435,591 | 10,553,536,892 |
| UNSECURED | 0 | 116,151,915 | 325,063,494 | 441,215,409 | 9,834,027 | 431,381,382 | 0 | 431,381,382 |
| TOTAL AV | 5,022,613,801 | 5,971,838,312 | 331,806,064 | 11,326,258,177 | 268,904,312 | 11,057,353,865 | 72,435,591 | 10,984,918,274 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5046-01 PAGUAY REDEVELOPMENT PROJECT | 4,756,487,955 | 357,669,705 | 5,114,157,660 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 4,756,487,955 | 357,669,705 | 5,114,157,660 | 0 | 0 | 0 |

COMBINED VALUATIONS FISCAL YEAR 2019-20

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-02

POWAY CITY POWAY MUNI WATER IMP DIST 3 (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 | 128,935,540 | 148,363,045 | 0 | 277,298,585 | 7,459,348 | 269,839,237 | 2,086,000 | 267,753,237 |
| TOTAL SEC | 128,935,540 | 148,363,045 | 0 | 277,298,585 | 7,459,348 | 269,839,237 | 2,086,000 | 267,753,237 |
| UNSECURED | 0 | 265,669 | 382,142 | 647,811 | 507,373 | 140,438 | 0 | 140,438 |
| TOTAL AV | 128,935,540 | 148,628,714 | 382,142 | 277,946,396 | 7,966,721 | 269,979,675 | 2,086,000 | 267,893,675 |

COMBINED VALUATIONS FISCAL YEAR 2019-20

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (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 | 156,469,666 | 238,943,393 | 0 | 395,413,059 | 139,437 | 395,273,622 | 728,000 | 394,545,622 |
| TOTAL SEC | 156,469,666 | 238,943,393 | 0 | 395,413,059 | 139,437 | 395,273,622 | 728,000 | 394,545,622 |
| UNSECURED | 0 | 166,395 | 911,075 | 1,077,470 | 0 | 1,077,470 | 0 | 1,077,470 |
| TOTAL AV | 156,469,666 | 239,109,788 | 911,075 | 396,490,529 | 139,437 | 396,351,092 | 728,000 | 395,623,092 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-----------|-------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5046-01 PAGUAY REDEVELOPMENT PROJECT | 186,008,472 | 1,007,730 | 187,016,202 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 186,008,472 | 1,007,730 | 187,016,202 | 0 | 0 | 0 |

FUND NO. 6075-04

POWAY SEWER IMP DIST (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 | 3,673,038,384 | 4,080,333,204 | 6,482,962 | 7,759,854,550 | 208,369,605 | 7,551,484,945 | 61,341,991 | 7,490,142,954 |
| TOTAL SEC | 3,673,038,384 | 4,080,333,204 | 6,482,962 | 7,759,854,550 | 208,369,605 | 7,551,484,945 | 61,341,991 | 7,490,142,954 |
| UNSECURED | 0 | 54,603,259 | 188,781,429 | 243,384,688 | 8,122,161 | 235,262,527 | 0 | 235,262,527 |
| TOTAL AV | 3,673,038,384 | 4,134,936,463 | 195,264,391 | 8,003,239,238 | 216,491,766 | 7,786,747,472 | 61,341,991 | 7,725,405,481 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5046-01 PAGUAY REDEVELOPMENT PROJECT | 3,011,603,451 | 163,491,283 | 3,175,094,734 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 3,011,603,451 | 163,491,283 | 3,175,094,734 | 0 | 0 | 0 |

FUND NO. 6075-30

POWAY CITY LIGHTING 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 | 5,024,172,625 | 5,856,291,717 | 6,742,570 | 10,887,206,912 | 259,070,285 | 10,628,136,627 | 72,435,591 | 10,555,701,036 |
| TOTAL SEC | 5,024,172,625 | 5,856,291,717 | 6,742,570 | 10,887,206,912 | 259,070,285 | 10,628,136,627 | 72,435,591 | 10,555,701,036 |
| UNSECURED | 0 | 116,151,915 | 325,063,494 | 441,215,409 | 9,834,027 | 431,381,382 | 0 | 431,381,382 |
| TOTAL AV | 5,024,172,625 | 5,972,443,632 | 331,806,064 | 11,328,422,321 | 268,904,312 | 11,059,518,009 | 72,435,591 | 10,987,082,418 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5046-01 PAGUAY REDEVELOPMENT PROJECT | 4,756,487,955 | 357,669,705 | 5,114,157,660 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 4,756,487,955 | 357,669,705 | 5,114,157,660 | 0 | 0 | 0 |