

POWAY CITY

( 1% ) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-00

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	7,329,715,457	7,664,365,043	9,132,572	15,003,213,072	296,354,311	14,706,858,761	68,091,800	14,638,766,961
TOTAL SEC	7,329,715,457	7,664,365,043	9,132,572	15,003,213,072	296,354,311	14,706,858,761	68,091,800	14,638,766,961
UNSECURED	0	203,199,464	641,656,981	844,856,445	10,188,980	834,667,465	0	834,667,465
TOTAL AV	7,329,715,457	7,867,564,507	650,789,553	15,848,069,517	306,543,291	15,541,526,226	68,091,800	15,473,434,426
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	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,538,386,091	743,800,456	7,282,186,547			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,538,386,091	743,800,456	7,282,186,547	0	0	0

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	7,328,239,381	7,663,689,800	9,132,572	15,001,061,753	296,354,311	14,704,707,442	68,091,800	14,636,615,642
TOTAL SEC	7,328,239,381	7,663,689,800	9,132,572	15,001,061,753	296,354,311	14,704,707,442	68,091,800	14,636,615,642
UNSECURED	0	203,199,464	641,656,981	844,856,445	10,188,980	834,667,465	0	834,667,465
TOTAL AV	7,328,239,381	7,866,889,264	650,789,553	15,845,918,198	306,543,291	15,539,374,907	68,091,800	15,471,283,107
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	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,538,386,091	743,800,456	7,282,186,547			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,538,386,091	743,800,456	7,282,186,547	0	0	0

**FUND NO. 6075-02**

<b>POWAY CITY POWAY MUNI WATER IMP DIST 3</b>	<b>(1%)</b>
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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	189,574,311	182,193,485	0	371,767,796	9,772,340	361,995,456	1,946,000	360,049,456
TOTAL SEC	189,574,311	182,193,485	0	371,767,796	9,772,340	361,995,456	1,946,000	360,049,456
UNSECURED	0	346,407	891,619	1,238,026	865,175	372,851	0	372,851
TOTAL AV	189,574,311	182,539,892	891,619	373,005,822	10,637,515	362,368,307	1,946,000	360,422,307

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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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	218,364,070	297,626,407	0	515,990,477	175,298	515,815,179	700,000	515,115,179
TOTAL SEC	218,364,070	297,626,407	0	515,990,477	175,298	515,815,179	700,000	515,115,179
UNSECURED	0	1,996,007	1,023,863	3,019,870	0	3,019,870	0	3,019,870
TOTAL AV	218,364,070	299,622,414	1,023,863	519,010,347	175,298	518,835,049	700,000	518,135,049
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	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT		240,659,530	2,855,523	243,515,053		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		240,659,530	2,855,523	243,515,053	0	0

POWAY SEWER IMP DIST

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-04

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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	5,453,849,227	5,396,643,748	9,132,572	10,859,625,547	243,145,189	10,616,480,358	57,484,000	10,558,996,358
TOTAL SEC	5,453,849,227	5,396,643,748	9,132,572	10,859,625,547	243,145,189	10,616,480,358	57,484,000	10,558,996,358
UNSECURED	0	103,685,514	218,757,860	322,443,374	9,538,252	312,905,122	0	312,905,122
TOTAL AV	5,453,849,227	5,500,329,262	227,890,432	11,182,068,921	252,683,441	10,929,385,480	57,484,000	10,871,901,480
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	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	4,230,178,618	224,446,925	4,454,625,543			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	4,230,178,618	224,446,925	4,454,625,543	0	0	0

FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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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	7,329,715,457	7,664,365,043	9,132,572	15,003,213,072	296,354,311	14,706,858,761	68,091,800	14,638,766,961
TOTAL SEC	7,329,715,457	7,664,365,043	9,132,572	15,003,213,072	296,354,311	14,706,858,761	68,091,800	14,638,766,961
UNSECURED	0	203,199,464	641,656,981	844,856,445	10,188,980	834,667,465	0	834,667,465
TOTAL AV	7,329,715,457	7,867,564,507	650,789,553	15,848,069,517	306,543,291	15,541,526,226	68,091,800	15,473,434,426
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5046-01 PAGUAY REDEVELOPMENT PROJECT	6,538,386,091	743,800,456	7,282,186,547			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,538,386,091	743,800,456	7,282,186,547	0	0	0