GROSSMONT HEALTHCARE DISTRICT BOND PROP G 6-06-06 (D/S)

FUND NO. 3072-53 (48003)

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD 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	1,639,115	136,617	0	1,775,732	0	1,775,732	0	1,775,732
LOCAL SEC	17,019,513,075	24,447,555,610	68,206,356	41,535,275,041	1,100,674,200	40,434,600,841	598,413,640	39,836,187,201
TOTAL SEC	17,021,152,190	24,447,692,227	68,206,356	41,537,050,773	1,100,674,200	40,436,376,573	598,413,640	39,837,962,933
UNSECURED	0	312,655,307	845,000,968	1,157,656,275	123,848,243	1,033,808,032	0	1,033,808,032
TOTAL AV	17,021,152,190	24,760,347,534	913,207,324	42,694,707,048	1,224,522,443	41,470,184,605	598,413,640	40,871,770,965

NET TOTAL SECURED VALUATIONS	39,837,962,933		AMOUNT TO BE RAISED BY TAXES INCL HOPTR		
LESS DELINQUENCY ALLOWANCE 0.00 %	0		PLUS ALLOWANCE FOR IMPOUND REVENUE		0
			ADJ AMOUNT TO BE RAISED BY TAXES		
NET AFTER DELINQUENCY	39,837,962,933				
			ESTIMATE	DELQ%	
PLUS TOTAL SECURED HOPTR	598,413,640	UNSEC	UNSECURED HOPTR		0
		RATE	UNSECURED DELINQ	2.00 %	203,132
PRELIM ADJ SECURED VALUATION	40,436,376,573	.02005	LESS UNSEC REDVL IMPACT		0
LESS REDEVELOPMENT IMPACT	0				203,132
ADJ SEC VALUATION LESS REDEVL.	40,436,376,573		UNSECURED TOTAL TO BE SUBTRACTED		203,132
ANTICIPATED ROLL CORRECTIONS					
ADJ SEC VAL FOR RATE COMPUTATION	40,436,376,573		ADJ AMOUNT TO BE RAISED BY SECURED TAXES		
MAX. RATE: COMPUTED RATE:			TAX RATE TIMES NET AFTER DELINQ		
			TAX RATE TIMES HOPTR		
			LESS TAX RATE TIMES ANTICIPATED ROLL CORR		
			SECURED PROOF TOTAL		

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING
UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

	PROJECT ELIGIBLE			PROJECT NOT ELIGIBLE		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT				0	0	0
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT				0	0	0
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT				0	0	0
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT				0	0	0
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT				0	0	0
5038-01 LEMON GROVE REDEVELOPMENT PROJECT				0	0	0
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT				0	0	0
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290				0	0	0