

COMBINED VALUATIONS FISCAL YEAR 2017-18 AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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.

| STATE SEC | LOCAL SEC | LAND | IMPROVEMENTS | PERSONAL PROPERTY | TOTAL VALUATION | ALL OTHER EXEMPTIONS | GROSS AV LESS AD EXEMPTIONS | HOMEOWNERS EXEMPTIONS | NET VALUATION |
|----------------|----------------|----------------|----------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|----------------|
| 1,757,814 | 156,874 | 1,757,814 | 156,874 | 0 | 1,914,688 | 0 | 1,914,688 | 0 | 1,914,688 |
| 21,099,349,464 | 30,128,734,783 | 21,097,591,650 | 30,128,577,909 | 57,824,815 | 51,283,994,374 | 1,296,080,761 | 49,987,913,613 | 567,497,255 | 49,420,416,358 |
| 0 | 327,107,722 | 0 | 327,107,722 | 895,394,206 | 1,222,501,928 | 1,296,080,761 | 49,989,828,301 | 567,497,255 | 49,422,331,046 |
| 21,099,349,464 | 30,455,842,505 | 21,099,349,464 | 30,455,842,505 | 953,219,021 | 52,508,410,990 | 1,418,089,182 | 51,090,341,808 | 567,497,255 | 50,930,844,553 |

NET TOTAL SECURED VALUATIONS 49,422,331,046
 LESS DELINQUENCY ALLOWANCE 0.00% 0
 NET AFTER DELINQUENCY 49,422,331,046
 PLUS TOTAL SECURED HOPTR 567,497,255
 PRELIM ADJ SECURED VALUATION 49,989,828,301
 LESS REDEVELOPMENT IMPACT 0
 ADJ SEC VAL FOR RATE COMPUTATION 49,989,828,301

AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE ADJ AMOUNT TO BE RAISED BY TAXES 0

| ESTIMATE UNSECURED HOPTR | DEL% | UNSECURED DELINO LESS UNSEC REDVL IMPACT | UNSECURED TOTAL TO BE SUBTRACTED |
|--------------------------|-------|--|----------------------------------|
| 0 | 2.00% | 253,663 | 253,663 |
| 253,663 | | 0 | 253,663 |
| 253,663 | | 253,663 | 0 |

ADJ SEC VAL FOR RATE COMPUTATION 49,989,828,301
 MAX RATE COMPUTED RATE: 0.02352
 TAX RATE TIMES NET AFTER DELINO 2.00%
 TAX RATE TIMES HOPTR 253,663
 LESS TAX RATE TIMES ANTICIPATED ROLL CORR 0

SECURED PROOF TOTAL
 SECURED 0 UNSECURED 0 INCREMENT 0
 SECURED 0 UNSECURED 0 INCREMENT 0
 SECURED 0 UNSECURED 0 INCREMENT 0

| PROJECT ELIGIBLE | SECURED | UNSECURED | INCREMENT | PROJECT NOT ELIGIBLE | SECURED | UNSECURED | INCREMENT |
|---|---------|-----------|-----------|----------------------|---------|-----------|-----------|
| SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| UNSEC HOPTR | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SEC HOPTR | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL HOPTR | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5038-01 LEMON GROVE REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |