

FIXED CHARGE SPECIAL ASSESSMENTS FY 2009-2010

<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>	<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>
1001-02	Time Share Assessment	132	1,980.00	(619) 685-2504	2776-01	PRD 76 Rd Imp/Maint - Kingsford Court	17	578.00	(858) 571-4261
1001-05	Nuisance Abatement	4	105,821.16	(858) 694-3009	2777-01	PRD 77 Rd Imp/Maint - Montiel Truck Trl	97	6,708.00	(858) 571-4261
1001-12	Time Share Estate Fee	72,103	721,030.00	(619) 531-6468	2783-01	CSA 83 ZN A-4S Ranch Park	4,920	487,185.22	(858) 966-1312
2092-01	SD Co St Ltg Zone A	95,887	725,097.42	(858) 571-4261	2795-01	PRD 95 Rd Imp/Maint - Valle del Sol	76	5,880.00	(858) 571-4261
2102-01	Sewer Service Charge - Alpine	1,421	1,166,331.10	(858) 514-4991	2799-10	PRD 99 Rd Imp/Maint - Via Allondra	49	4,500.00	(858) 571-4261
2104-01	Sewer Service Charge - Julian	97	202,567.28	(858) 514-4991	2810-12	Blackwolf Stormwater Maint	26	9,328.28	(858) 694-3672
2105-01	Sewer Service Charge - Lakeside	8,221	4,939,229.64	(858) 514-4991	2810-13	Stormwater Maint Lake Rancho Viejo	284	86,171.28	(858) 694-3672
2109-01	Sewer Service Charge - Pine Valley	48	61,564.80	(858) 514-4991	2900-10	PRD 100 Rd Imp/Maint - Viejas View Ln	19	4,256.00	(858) 571-4261
2125-71	Sewer Service Charge - Spring Valley	23,081	10,592,807.10	(858) 514-4991	2901-10	PRD 101 Rd Imp/Maint - Johnson Lk Rd	86	7,380.00	(858) 571-4261
2460-01	Sewer Service Charge - Winter Gardens	2,388	824,312.80	(858) 514-4991	2901-11	PRD 101A Rd Imp/Maint - Hi Ridge Road	47	3,784.00	(858) 571-4261
2465-01	Sewer Service Charge - East Otay Mesa	1	6,510.00	(858) 514-4991	2902-10	PRD 102 Rd Imp/Maint - Mtn Meadow Rd	423	43,313.00	(858) 571-4261
2471-01	Sewer Service Charge - Campo	237	169,769.00	(858) 514-4991	2903-10	PRD 103 Rd Imp/Maint - Alto Drive	61	17,600.00	(858) 571-4261
2471-02	Campo Hills Water	215	283,800.00	(858) 514-4991	2904-10	PRD 104 Rd Imp/Maint - Artesian Road	122	16,335.00	(858) 571-4261
2502-01	PRD 1002 Road Maint - Sunny Acres	9	4,760.26	(858) 571-4261	2905-10	PRD 105 Rd Imp/Maint - Alta Loma Drive	93	5,700.00	(858) 571-4261
2503-01	PRD 1003 Road Maint - Alamo Way	21	4,510.00	(858) 571-4261	2905-11	PRD 105A Rd Imp/Maint - Alta Loma Dr A	47	8,800.00	(858) 571-4261
2505-01	PRD 1005 Road Maint - Eden Valley Lane	32	8,352.00	(858) 571-4261	2906-10	PRD 106 Rd Imp/Maint - Garrison Way	52	11,220.00	(858) 571-4261
2508-01	PRD 1008 Road Maint - Canter Road	19	2,850.00	(858) 571-4261	2907-10	CSA 107 Elfin Forest Structural Fire	499	646,857.18	(858) 694-2727
2510-01	PRD 1010 Road Maint - Alpine Highlands	139	46,035.00	(858) 571-4261	2909-01	CSA 109 Mt. Laguna Fire Protection	264	20,700.00	(858) 694-2727
2511-01	PRD 1011 Road Maint - La Cuesta Drive	19	10,600.00	(858) 571-4261	2910-01	CSA 110 Palomar Mtn. Fire Protection	826	53,016.82	(858) 694-2727
2512-01	PRD 1012 Road Maint - Millar Ranch Rd	81	11,560.42	(858) 571-4261	2913-01	CSA 113 San Pasqual Fire Protection	291	49,254.00	(858) 694-2727
2513-01	PRD 1013 Road Maint - Singing Trails Ct	22	3,075.00	(858) 571-4261	2917-01	PRD 117 Road Maint - Legend Rock	113	4,540.00	(858) 571-4261
2514-01	PRD 1014 Road Maint - Lavender Pt Ln	7	14,919.94	(858) 571-4261	2923-01	PRD 123 Rd Imp/Maint - Mizpah Lane	27	10,150.00	(858) 571-4261
2515-01	PRD 1015 Road Maint - Landavo	59	28,267.80	(858) 571-4261	2925-01	PRD 125 Rd Imp/Maint - Wrightwood Rd	46	9,400.00	(858) 571-4261
2516-01	PRD 1016 Road Maint - El Sereno	18	36,000.00	(858) 571-4261	2926-01	PRD 126 Rd Imp/Maint - Sandhurst Way	29	4,320.00	(858) 571-4261
2706-01	PRD 6 Road Maint - Pauma Valley	125	8,740.00	(858) 571-4261	2927-01	PRD 127 Rd Imp/Maint - Singing Trails Rd	47	5,800.00	(858) 571-4261
2708-01	PRD 8 Road Maint - Magee Road	36	9,000.00	(858) 571-4261	2928-01	CSA 128 Park Maintenance - San Miguel	13,835	556,710.00	(858) 966-1312
2709-12	PRD 9B Rd/St Ltg Svc - Santa Fe Rd	56	11,388.00	(858) 571-4261	2930-10	PRD 130 Rd Imp/Maint - Wilkes Road	88	26,460.00	(858) 571-4261
2710-01	PRD 10 Road Maint - Davis Drive	24	2,050.00	(858) 571-4261	2933-01	PRD 133 Rd Imp/Maint - Ranch Creek Rd	25	8,134.00	(858) 571-4261
2711-08	PRD 11D Road Maint - Cimarron Terrace	27	5,400.00	(858) 571-4261	2934-01	PRD 134 Rd Imp/Maint - Kenora Lane	15	12,000.00	(858) 571-4261
2711-11	PRD 11A Road Maint - Bernardo Lane	35	5,100.00	(858) 571-4261	2935-42	CSA Radio Equip Zone B - Del Mar	4,300	44,239.04	(858) 694-3953
2713-12	PRD 13B Road Maint - Stewart Canyon	83	6,300.00	(858) 571-4261	2935-46	CSA Radio Equip Zone F - Poway	14,445	135,204.16	(858) 694-3953
2716-01	PRD 16 Road/Lighting - Wynola	83	6,528.00	(858) 571-4261	2935-48	CSA Radio Equip Zone H - Solana Beach	12,959	39,501.16	(858) 694-3953
2717-01	CSA 17 Emergency Ambulance Service	50,090	1,348,426.42	(619) 285-6429	2936-01	CSA 136 Rd Imp/Maint - Sundance Det.	171	20,520.00	(858) 571-4261
2720-01	PRD 20 Rd/St Ltg Svc - Daily	334	45,680.00	(858) 571-4261	3101-01	Alpine FPD Benefit Fee	5,113	418,501.80	(619) 445-2635
2721-01	PRD 21 Road Maint - Pauma Heights	154	84,048.00	(858) 571-4261	3102-03	Bonita Sunnyside Fire Suppression	4,216	172,287.76	(619) 479-2346
2723-01	PRD 23 Road Maint - Rock Terrace	11	5,500.00	(858) 571-4261	3105-01	Deer Springs Fire Standby & Availability	32,829	1,452,567.54	(760) 749-8001
2724-01	PRD 24 Road Maint - Mt. Whitney	31	9,684.00	(858) 571-4261	3105-02	Deer Springs Fire Suppression Assmt	31,535	1,450,473.74	(760) 749-8001
2726-04	CSA 26B Rancho SD Landscape Maint	700	121,800.00	(858) 571-4261	3105-10	Deer Springs Weed/Rubbish Abatement	6	35,382.58	(760) 749-8001
2726-12	CSA 26A Rancho SD Landscape Maint	1,316	126,555.00	(858) 571-4261	3115-01	Julian-Cuyamaca FPD Special Tax	4,620	115,360.00	(760) 765-1510
2726-13	CSA 26 Rancho SD Local Park	4,533	232,956.00	(858) 966-1312	3115-40	Julian-Cuyamaca Structural Fire Protect	1,991	101,460.00	(760) 765-1510
2726-15	CSA 26 Rancho SD Landscape Zone 1	4,645	139,397.08	(858) 966-1312	3119-01	Lakeside Fire Dist Special Tax	16,378	904,930.00	(888) 510-0290
2726-16	CSA 26 Rancho SD Landscape Zone 2	1,850	90,350.72	(858) 966-1312	3123-01	Rancho Santa Fe Fire Dist Special Tax	12,282	243,532.50	(858) 756-5971
2745-01	PRD 45 Road Imp/Maint - Rincon Springs	25	9,300.00	(858) 571-4261	3123-02	Weed/Rubbish Abatement	1	3,430.00	(858) 756-5971
2746-01	PRD 46 Road Imp/Maint - Rocosco Road	54	3,090.00	(858) 571-4261	3128-01	San Miguel Weed/Rubbish Abatement	39	155,294.00	(619) 562-1058
2749-01	PRD 49 Road Maint - Sunset Knolls	21	7,350.00	(858) 571-4261	3128-11	Fire Dist Special Tax - Crest	1,322	60,700.00	(800) 273-5167
2754-01	PRD 54 Road Maint - Mt Helix	49	16,625.00	(858) 571-4261	3128-12	Fire Dist Special Tax - Bostonia	1,019	239,297.22	(800) 273-5167
2755-01	PRD 55 Road Maint - Rainbow Crest	135	25,250.00	(858) 571-4261	3128-13	Paramedic/Firefighter Benefit Fee	2,127	348,052.92	(800) 273-5167
2769-11	CSA 69 Emergency Ambulance Service	30,925	2,220,147.70	(619) 285-6429	3128-14	Fire/EMS Special Tax - Prop E	2,339	1,421,731.60	(800) 273-5167

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3145-01	Borrego Springs Fire Dist Special Tax	5,790	239,677.50	(760) 767-5436	6010-29	Street Lt/Lndscp Dist 2 Zn 8	263	6,854.40	(866) 427-4304
3148-03	SD Rural FPD - Descanso Service Zone	1,058	56,250.00	(619) 669-1188	6010-30	CFD #3 Faraday/Melrose Area 1	68	773,288.92	(800) 676-7516
3148-04	SD Rural FPD - Dulzura Service Zone	205	12,250.00	(619) 669-1188	6010-31	CFD #3 Faraday/Melrose Area 2	16	1,066,603.50	(800) 676-7516
3148-05	SD Rural FPD - Tecate Service Zone	61	12,600.00	(619) 669-1188	6010-32	Street Lt/Lndscp Dist 2 Zn 9	16	39,702.20	(866) 427-4304
3148-07	SD Rural FPD - Potrero Service Zone	280	15,700.00	(619) 669-1188	6010-33	Street Lt/Lndscp Dist 2 Zn 11	332	3,509.48	(866) 427-4304
3148-11	SD Rural FPD - Jacumba Service Zone	297	16,875.00	(619) 669-1188	6010-34	Street Lt/Lndscp Dist 2 Zn 10	313	68,776.68	(866) 427-4304
3148-14	SD Rural FPD - Otay Mesa CFD 02-1	1	35,137.50	(619) 669-1188	6014-02	Open Space Dist #1	648	73,344.32	(800) 676-7516
3148-15	SD Rural FPD - Hidden Valley CFD	10	124,266.08	(619) 669-1188	6014-03	Open Space Dist #2	249	13,446.00	(800) 676-7516
3148-18	SD Rural FPD - Rural West Comm Svc Zn	3,176	358,230.00	(619) 669-1188	6014-04	Open Space Dist #3	127	47,625.00	(800) 676-7516
3148-19	San Diego Rural Fire CFD #04-01	31	100,141.98	(619) 669-1188	6014-05	Open Space Dist #4	210	82,110.00	(800) 676-7516
3150-01	Valley Center Fire Standby & Availability	6,774	1,264,982.76	(760) 751-7600	6014-06	Open Space Dist #5	122	42,334.00	(800) 676-7516
3150-02	Valley Center CFD #2000-1	5,437	228,046.00	(760) 751-7600	6014-07	Open Space Dist #6	162	27,378.00	(800) 676-7516
3150-03	Valley Center CFD #2008-1	1	450.88	(760) 751-7600	6014-08	Open Space Dist #7	104	13,896.48	(800) 676-7516
3798-01	Chula Vista Elem CFD #1	8,729	2,330,729.76	(619) 425-9600	6014-10	Open Space Dist #8	110	66,220.00	(800) 676-7516
3798-02	Chula Vista Elem CFD #2	420	231,382.38	(619) 425-9600	6014-11	Open Space Dist #9	384	61,824.00	(800) 676-7516
3798-03	Chula Vista Elem CFD #3	3,376	1,351,673.96	(619) 425-9600	6014-12	Open Space Dist #10	652	76,068.16	(800) 676-7516
3798-04	Chula Vista Elem CFD #4	1,840	765,158.66	(619) 425-9600	6014-13	Bay Blvd Maint Dist	4	11,642.58	(800) 676-7516
3798-05	Chula Vista Elem CFD #5	731	298,663.54	(619) 425-9600	6014-14	Open Space Dist #11	879	138,709.12	(800) 676-7516
3798-06	Chula Vista Elem CFD #6	3,063	1,854,066.58	(619) 425-9600	6014-19	Sewer Service Charge	3,765	3,695,377.34	(619) 476-5380
3798-10	Chula Vista Elem CFD #10	1,190	852,363.00	(619) 425-9600	6014-21	Open Space Dist #14	862	325,836.00	(800) 676-7516
3798-11	Chula Vista Elem CFD #11	2,120	1,399,029.70	(619) 425-9600	6014-22	Open Space Dist #15	57	19,266.00	(800) 676-7516
3798-12	Chula Vista Elem CFD #12	909	609,371.44	(619) 425-9600	6014-26	Open Space Dist #18	492	115,976.00	(800) 676-7516
3798-13	Chula Vista Elem CFD #13	1,136	622,275.76	(619) 425-9600	6014-29	Open Space Dist #17	46	5,382.00	(800) 676-7516
3798-14	Chula Vista Elem CFD #14	1,750	1,208,184.96	(619) 425-9600	6014-30	Open Space Dist #23	9	54,270.56	(800) 676-7516
3798-15	Chula Vista Elem CFD #15	1,269	773,139.50	(619) 425-9600	6014-31	Open Space Dist #24	40	20,920.00	(800) 676-7516
3798-17	Chula Vista Elem CFD #17	238	249,759.42	(619) 425-9600	6014-38	Open Space Dist #26	19	9,614.00	(800) 676-7516
5119-11	Mosquito Surveillance	531,711	1,491,136.80	(800) 273-5167	6014-40	Open Space Dist #31	343	96,383.00	(800) 676-7516
5119-12	Mosquito Surveillance	359,611	749,706.22	(800) 273-5167	6014-41	Assessment Dist 94-1	1,768	469,367.20	(800) 676-7516
5119-13	Mosquito Surveillance	55,191	125,835.48	(800) 273-5167	6014-45	Assessment Dist 97-02 RAD 2005-2	1,740	804,481.02	(800) 676-7516
5119-14	Vector Disease Control	945,654	5,286,915.56	(800) 273-5167	6014-46	Delinquent Sewer Svc Charge	466	207,536.02	(619) 691-5250
5453-83	Assessment Dist 97-1 (4-S Ranch)	441	2,165,949.88	(800) 676-7516	6014-47	Open Space Dist #35	1,365	957,677.28	(800) 676-7516
6010-01	Carlsbad Lighting #1	49,775	728,571.62	(866) 427-4304	6014-62	CFD 97-2 Otay Ranch Preserve	9,623	510,673.68	(800) 676-7516
6010-04	Weed/Rubbish Abatement	13	7,015.52	(760) 602-4668	6014-63	CFD 97-3 McMillin Otay Ranch	1,092	893,301.08	(800) 676-7516
6010-09	Street Lt/Landscape Zone M	50,654	359,299.94	(866) 427-4304	6014-64	CFD 98-1 Otay Proj Interim OSD	33	85,893.02	(800) 676-7516
6010-11	Street Lt/Landscape Zone T	14,211	465,176.86	(866) 427-4304	6014-65	Assessment Dist 97-1	16	2,043.14	(619) 585-5708
6010-13	Channel Maint Dist	27	99,999.88	(866) 427-4304	6014-66	Assessment Dist 96-1	9	5,656.16	(619) 585-5708
6010-15	Carlsbad CFD #1	4,392	996,803.84	(760) 233-2630	6014-67	CFD 99-1 Otay Ranch	3,504	2,993,076.78	(800) 676-7516
6010-17	Assessment Dist 95-1	34	774,539.92	(800) 676-7516	6014-68	CFD 2000-1 Sunbow II Village 5-10	595	578,833.06	(800) 676-7516
6010-18	Assessment Dist 96-1	1,550	1,331,602.20	(800) 676-7516	6014-69	CFD 99-2 Otay Ranch Village 1 West	909	659,156.86	(800) 676-7516
6010-20	Assessment Dist 2003-01	582	851,251.22	(800) 676-7516	6014-70	Assessment Dist 2001-1	6,385	2,054,026.92	(800) 676-7516
6010-21	Street Lt/Lndscp Dist 2 Zn 1	582	50,682.20	(866) 427-4304	6014-71	Town Centre Business Imp Dist	225	254,951.86	(619) 422-1982
6010-22	Street Lt/Lndscp Dist 2 Zn 2	154	45,047.74	(866) 427-4304	6014-72	Delinquent Trash	1,831	361,587.24	(619) 691-5250
6010-23	Street Lt/Lndscp Dist 2 Zn 3	495	2,045.20	(866) 427-4304	6014-73	Assessment Dist 2001-2	119	900,985.02	(800) 676-7516
6010-24	Street Lt/Lndscp Dist 2 Zn 4	257	32,143.84	(866) 427-4304	6014-74	CFD 2001-1 San Miguel Ranch	1,029	1,070,487.08	(800) 676-7516
6010-25	Street Lt/Lndscp Dist 2 Zn 5	70	69,070.78	(866) 427-4304	6014-75	Open Space #20 Zone #1	2,820	31,335.48	(800) 676-7516
6010-26	Street Lt/Lndscp Dist 2 Zn 6	750	79,435.24	(866) 427-4304	6014-76	Open Space #20 Zone #2	2,208	18,817.14	(800) 676-7516
6010-27	Assessment Dist 02-01- Poinsettia Ln	1,298	2,163,444.06	(800) 676-7516	6014-77	Open Space #20 Zone #3	3,426	36,191.04	(800) 676-7516
6010-28	Street Lt/Lndscp Dist 2 Zn 7	668	34,440.78	(866) 427-4304	6014-78	Open Space #20 Zone #4	44	132,080.66	(800) 676-7516

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6014-79	Open Space #20 Zone #5	1,597	655,175.00	(800) 676-7516	6036-36	Landscape/Lighting Zone A/B/C	20,711	478,429.58	(760) 943-2231
6014-80	Open Space #20 Zone #6	568	122,677.20	(800) 676-7516	6036-38	Landscape/Lighting Zone G	19	11,001.00	(760) 943-2231
6014-81	Open Space #20 Zone #7	1,217	215,352.38	(800) 676-7516	6036-40	Landscape/Lighting Zone H	676	659,077.00	(760) 943-2231
6014-82	Open Space #20 Zone #8	155	4,752.80	(800) 676-7516	6036-41	Assessment Dist 93-1	61	83,822.50	(760) 633-2638
6014-83	Open Space #20 Zone #9	378	1,756.50	(800) 676-7516	6036-42	Encinitas CFD #1	851	2,224,369.00	(760) 633-2638
6014-84	CFD 97-1 Otay Ranch Area A	4,163	912,782.72	(800) 676-7516	6036-44	Sewer Service Charge ESD	3,810	2,759,942.34	(760) 633-2840
6014-85	CFD 97-1 Otay Ranch Area B	3,071	647,308.66	(800) 676-7516	6036-45	Weed/Rubbish Abatement	12	31,654.00	(760) 633-2824
6014-86	CFD 08M Otay Ranch Village 6	687	541,763.76	(800) 676-7516	6036-47	Woodley Place Assmt	4	3,122.48	(760) 633-2641
6014-87	CFD 2001-2 McMillin Otay Rch Vlg 6	686	784,443.10	(800) 676-7516	6036-48	Sewer Service Charge CSD	6,285	4,737,796.14	(760) 633-2840
6014-88	Eastlake Maint #1 Zone A	2,422	109,579.24	(800) 676-7516	6038-10	Reidy Creek Maint Dist 1 Zn 12	16	31,755.76	(760) 839-4039
6014-89	Eastlake Maint #1 Zone B	2,368	67,527.60	(800) 676-7516	6038-12	Parkwood Landscape Maint Zn 11	330	57,776.40	(760) 839-4039
6014-90	Eastlake Maint #1 Zone C	1	2,500.00	(800) 676-7516	6038-14	Auto Parkway Street Improvemt	22	327,695.40	(760) 839-4338
6014-91	Eastlake Maint #1 Zone D	523	73,317.40	(800) 676-7516	6038-16	Country Club Dr Assessment Zn 10	1,527	24,448.56	(760) 839-4039
6014-92	Eastlake Maint Dist #1 Zone E	744	3,162.54	(800) 676-7516	6038-17	Landscape & Maint Zone 1	297	20,475.18	(760) 839-4039
6014-93	CFD 07M Eastlake III	1,970	398,316.72	(800) 676-7516	6038-18	Landscape & Maint Zone 2	29	6,823.70	(760) 839-4039
6014-94	CFD 06-I Eastlake Woods	1,970	2,911,815.82	(800) 676-7516	6038-19	Landscape & Maint Zone 3	20	6,219.20	(760) 839-4039
6014-95	Code Enforcement	64	506,804.54	(619) 585-5622	6038-20	Landscape & Maint Zone 4	82	8,308.24	(760) 839-4039
6014-96	CFD 07M Improvement Area 2	481	90,260.06	(800) 676-7516	6038-21	Landscape & Maint Zone 5	30	8,129.40	(760) 839-4039
6014-97	CFD 08M Imp Area 2	1,268	372,895.52	(800) 676-7516	6038-22	Landscape & Maint Zone 6	13	4,814.16	(760) 839-4039
6014-98	CFD 06-I Imp Area B	472	636,867.32	(800) 676-7516	6038-23	Landscape & Maint Zone 7	22	12,807.52	(760) 839-4039
6014-99	CFD 07-I Otay Ranch Vlg 11	1,988	1,974,898.50	(800) 676-7516	6038-24	Landscape & Maint Zone 9	156	72,159.36	(760) 839-4039
6015-01	CFD 08-I Otay Ranch Vlg 6	1,268	1,618,059.26	(800) 676-7516	6038-27	Assessment Dist 95-1	572	337,696.70	(760) 839-4338
6015-02	CFD 09M Village 11	1,698	753,384.08	(800) 676-7516	6038-29	Landscape & Maint Zone 13	15	5,391.30	(760) 839-4039
6015-03	CFD 11M Rolling Hills Ranch	260	82,524.00	(800) 676-7516	6038-31	Landscape & Maint Zone 14	8	3,192.00	(760) 839-4039
6015-04	AD 2002-1 Quintard St	7	1,958.08	(619) 585-5708	6038-32	Landscape & Maint Zone 15	18	6,937.20	(760) 839-4039
6015-05	RAD 2005-1 AD 87-1	3,422	253,750.90	(800) 676-7516	6038-33	Landscape & Maint Zone 16	10	2,550.00	(760) 839-4039
6015-06	RAD 2005-1 AD 88-2	1,356	274,628.68	(800) 676-7516	6038-34	Landscape & Maint Zone 17	47	5,458.58	(760) 839-4039
6015-07	CFD 12-1 McMillin Otay Ranch Vlg 7	759	1,551,550.74	(800) 676-7516	6038-35	Landscape & Maint Zone 18	50	4,101.00	(760) 839-4039
6015-08	CFD 2001-1 San Miguel Ranch Imp B	290	905,279.00	(800) 676-7516	6038-36	Landscape & Maint Zone 19	262	151,755.64	(760) 839-4039
6015-09	CFD 13-1 Otay Ranch Vlg 7	361	1,173,012.42	(800) 676-7516	6038-37	Landscape & Maint Zone 20	9	6,267.78	(760) 839-4039
6015-10	CFD 07-1 Otay Ranch Vlg 11 Imp B	1,988	1,077,738.74	(800) 676-7516	6038-38	Landscape & Maint Zone 21	16	7,576.00	(760) 839-4039
6015-11	CFD 12 M - McMillin Otay Ranch Vlg 7	759	365,601.24	(800) 676-7516	6038-39	Landscape & Maint Zone 22	23	13,432.46	(760) 839-4039
6015-12	AD 2004-1 Dixon Dr	19	10,069.62	(619) 585-5708	6038-40	Landscape & Maint Zone 23	16	6,340.16	(760) 839-4039
6015-13	CFD 12M Otay Ranch Vlg 7 Imp 2	361	370,124.74	(800) 676-7516	6038-41	Landscape & Maint Zone 24	58	24,255.60	(760) 839-4039
6015-14	CFD 13M Otay Ranch Vlg 2	35	62,621.42	(800) 676-7516	6038-42	Hidden Trails CFD 2000-01	290	201,397.38	(760) 839-4338
6015-15	AD 2005-1 Tobias Dr	26	9,687.02	(619) 585-5708	6038-43	Landscape & Maint Zone 25	52	4,321.20	(760) 839-4039
6015-16	AD 2007-01 First Avenue	37	17,779.72	(619) 585-5708	6038-44	Landscape & Maint Zone 26	13	5,279.30	(760) 839-4039
6017-02	Sewer Service Charge	7,398	3,731,279.04	(619) 522-7311	6038-45	Landscape & Maint Zone 27	125	7,983.26	(760) 839-4039
6017-03	Storm Drain Improvement	7,413	535,435.20	(619) 522-7311	6038-46	Landscape & Maint Zone 29	12	3,154.80	(760) 839-4039
6022-06	Sea Wall Reassessment	15	106,304.02	(858) 755-9354	6038-48	Landscape & Maint Zone 28	340	66,517.60	(760) 839-4039
6022-07	Ocean View Pines AD	40	55,951.66	(858) 755-9354	6038-49	Landscape & Maint Zone 32	22	4,343.68	(760) 839-4039
6035-11	Paramedic Benefit Fee	18,941	378,470.00	(619) 441-1613	6038-51	Landscape & Maint Zone 33	11	7,413.78	(760) 839-4039
6035-12	Delinquent Sewer Service Charge	410	155,479.72	(619) 441-1668	6038-52	Landscape & Maint Zone 34	5	4,498.60	(760) 839-4039
6035-19	Refuse Coll Delinquent Acct	408	103,739.12	(619) 441-5598	6038-54	Eureka Springs CFD 2006-01	338	1,327,159.84	(760) 839-4338
6035-20	Downtown Management Dist	375	497,015.86	(619) 401-8858	6038-55	Landscape & Maint Zone 36	1	5,286.60	(760) 839-4039
6036-31	Landscape/Lighting Zone D	1,292	32,610.08	(760) 943-2231	6045-01	Sewer Service Charge	4,921	3,363,043.10	(619) 423-8311
6036-33	Landscape/Lighting Zone E	224	10,080.00	(760) 943-2231	6045-03	IB Abatement Charge	8	30,945.00	(619) 628-1363
6036-34	Landscape/Lighting Zone F	438	1,185.00	(760) 943-2231	6045-09	IB Assmt Dist #66	269	59,547.44	(619) 628-1363

FIXED CHARGE SPECIAL ASSESSMENTS FY 2009-2010

<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>	<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>
6045-10	IB Lighting Assmt #67	65	11,432.82	(619) 628-1363	6075-49	Via Del Toro Sewer Improvements	8	22,542.48	(858) 668-4429
6045-13	IB Assessment Dist #71	9	7,571.68	(619) 628-1363	6085-04	Street Lighting Maint #1	14,748	332,901.20	(619) 533-6779
6050-04	Assessment District 90-1	4	139,342.04	(619) 667-1122	6085-07	Torrey Hills Landscape Maint	1,541	1,036,164.76	(619) 533-6779
6050-05	Delinquent Sewer Service Charge	283	119,540.72	(619) 667-1126	6085-10	Tierrasanta Landscape Maint	6,434	529,633.44	(619) 533-6779
6060-02	Weed Abatement	2	8,288.00	(619) 825-3803	6085-11	Scripps Miramar Landscape Maint	6,626	868,953.98	(619) 533-6779
6060-03	Lemon Grove Lighting Zone L	5,154	84,965.52	(619) 825-3810	6085-12	Coral Gate Landscape Maint	499	101,247.10	(619) 533-6779
6060-05	Wild Flower Landscape Maint AD 97-1	46	7,937.76	(619) 825-3803	6085-14	Santa Luz CFD #2 IA #1	1,008	5,125,992.20	(949) 955-1500
6065-01	Weed/Rubbish Abatement	14	20,653.48	(619) 336-4550	6085-17	Campus Point Landscape Maint	12	21,985.28	(619) 533-6779
6065-03	National City LMD #1	44	143,029.98	(800) 676-7516	6085-18	Mission Blvd Landscape Maintenance	2,301	42,872.98	(619) 533-6779
6065-05	Sewer Service Charge	8,851	6,849,546.40	(619) 336-4580	6085-19	Penasquitos East Maint	10,156	203,430.14	(619) 533-6779
6070-16	Mission Meadows Maint	288	8,903.24	(760) 435-5017	6085-20	Mira Mesa Landscape Maint	18,682	683,660.34	(619) 533-6779
6070-20	Peacock Hills Landscape Maintenance	921	16,062.24	(760) 435-5017	6085-21	Carmel Valley Neighborhood #10 Lndscp	1,446	180,719.60	(619) 533-6779
6070-22	Sunset Hills Maint	467	24,585.66	(760) 435-5017	6085-30	Rancho Bernardo Landscape Maint	12,678	344,890.76	(619) 533-6779
6070-24	Douglas Park Maint	2,842	180,761.50	(760) 435-5017	6085-33	Sabre Springs Landscape Maint	3,285	91,263.74	(619) 533-6779
6070-26	Sunburst Homes Maint	233	8,937.88	(760) 435-5017	6085-35	Carmel Mt Ranch Landscape Maint	3,953	245,889.82	(619) 533-6779
6070-27	Rancho Hermosa Maint	450	28,620.90	(760) 435-5017	6085-36	Park Village Landscape Maint	3,114	237,492.82	(619) 533-6779
6070-31	Oceanside Lighting 2 - 1991	55,715	1,116,296.36	(760) 435-5017	6085-37	Eastgate Tech Park Landscape Maint	32	131,495.42	(619) 533-6779
6070-33	Santa Fe/Mesa Landscape Maint	2,017	337,509.04	(760) 435-5017	6085-40	Carmel Valley Landscape Maint	9,711	1,789,957.82	(619) 533-6779
6070-34	Del Oro Hills Landscape Maint	1,089	522,728.96	(760) 435-5017	6085-41	Gateway Ctr East Landscape Maint	15	171,896.60	(619) 533-6779
6070-35	Guajome Ridge Landscape Maint	219	50,570.46	(760) 435-5017	6085-45	Calle Cristobal Maint	2,087	190,431.90	(619) 533-6779
6070-36	Mar Lado Landscape Maint	133	69,783.14	(760) 435-5017	6085-60	First SD River Landscape Maint	2,159	213,857.44	(619) 533-6779
6070-44	Vista Del Rio Landscape Maint Dist	111	8,842.26	(760) 435-5017	6085-62	Otay Int'l Cntr Phase 1	227	350,979.40	(800) 676-7516
6070-45	Oceanside CFD 2001-2	1	87,980.00	(760) 435-3550	6085-63	Otay Int'l Cntr Phase 2	186	613,521.44	(800) 676-7516
6070-46	Oceanside CFD 2000-1	184	1,781,564.36	(760) 435-3550	6085-66	Calle Cristobal Rd Improvement	2,009	814,305.72	(800) 676-7516
6070-47	Oceanside CFD 2001-1	773	1,874,801.96	(760) 435-3550	6085-68	Nuisance Abatement	20	20,366.50	(619) 533-6124
6070-49	CFD 2001-1 Imp Area 1	591	815,004.16	(760) 435-3550	6085-75	Nuisance Abatement	20	49,982.74	(619) 533-6124
6070-50	CFD 2006-1 Pacific Coast Business Park	45	554,131.12	(760) 435-3550	6085-77	Newport Ave Landscape Maint	72	54,628.42	(800) 273-5167
6075-09	Fire Protection Special Tax	14,782	609,281.22	(858) 668-4462	6085-80	Mission Valley Heights Imp Dist	34	387,442.82	(800) 676-7516
6075-11	Weed Abatement	63	43,416.78	(858) 668-4665	6085-85	Otay Mesa Industrial Park	9	72,631.42	(800) 676-7516
6075-13	Landscape Dist 83-1A	1,399	165,753.52	(858) 668-4704	6085-86	La Jolla Village Dr Landscape Maint	1,604	34,192.26	(619) 533-6779
6075-16	Landscape Dist 86-1	1,009	245,470.40	(858) 668-4704	6085-87	Linda Vista Road Landscape Maint	5,366	121,851.84	(619) 533-6779
6075-17	Poway Rdwy Ltg Zn A	11,778	332,452.10	(858) 668-4704	6085-88	Miramar Ranch N CFD #1	3,149	4,406,184.46	(949) 955-1500
6075-18	Poway Rdwy Ltg Zn B	2,914	12,254.52	(858) 668-4704	6085-89	Miramar Ranch N Landscape Maint	4,357	1,132,037.32	(619) 533-6779
6075-19	Poway Rdwy Ltg Zn C	14,692	345,435.48	(858) 668-4704	6085-90	Black Mountain Road Imprvmt	677	245,825.30	(800) 676-7516
6075-20	South Poway CFD #1	133	1,763,079.56	(858) 668-4426	6085-91	Del Mar Terrace Street Maint	321	65,427.02	(619) 533-6779
6075-21	Landscape Dist 86-2A	110	20,477.60	(858) 668-4704	6085-92	Otay International Ctr Landscape Maint	245	234,293.62	(619) 533-6779
6075-22	Landscape Dist 86-3A	159	25,917.00	(858) 668-4704	6085-94	Adams Ave Landscape Maint	301	49,970.78	(800) 273-5167
6075-23	Landscape Dist 87-1	513	629,243.04	(858) 668-4704	6085-95	Washington St Landscape Maint	1,291	45,245.94	(619) 533-6779
6075-28	Poway CFD 88-1	100	3,382,328.44	(858) 668-4426	6085-96	Kings Row Landscape Maint	66	7,959.60	(619) 533-6779
6075-32	Landscape Dist 83-1B	15	23,226.18	(858) 668-4704	6085-97	North Park Landscape Maint	9,061	323,512.46	(619) 533-6779
6075-33	Landscape Dist 86-3B	16	15,583.20	(858) 668-4704	6085-98	Stone Crest Landscape Maint	582	388,619.50	(619) 533-6779
6075-34	Landscape Dist 86-2B	164	48,842.48	(858) 668-4704	6086-01	Downtown Prop & Bus Imprvmt Dist	10,212	5,115,512.14	(800) 273-5167
6075-41	High Valley Roads 96-1	174	56,587.14	(858) 668-4426	6086-02	Talmadge Maintenance Assmt Dist	1,352	127,206.40	(619) 533-6779
6075-43	Landscape Dist 83-1C	26	12,900.16	(858) 668-4704	6086-03	Central Commercial Maint Assmt Dist	425	208,691.02	(800) 273-5167
6075-45	Assmt Dist 2001-1	29	30,999.98	(858) 668-4426	6086-04	Little Italy Maint Assmt Dist	2,109	749,287.24	(800) 273-5167
6075-46	Avenida Florencia Dist	5	9,733.94	(858) 668-4429	6086-06	SD Santaluz CFD #2 IA #3	94	371,644.72	(949) 955-1500
6075-47	Corte Dorotea District	6	20,335.82	(858) 668-4429	6086-07	SD Santaluz CFD #2 IA #4	215	785,236.12	(949) 955-1500
6075-48	Welton Lane Water & Sewer Improvement	4	8,579.80	(858) 668-4429	6086-08	Liberty Station CFD #3	390	1,993,577.02	(949) 955-1500

FIXED CHARGE SPECIAL ASSESSMENTS FY 2009-2010

<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>	<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>
6086-09	Black Mountain Ranch CFD #4	332	1,108,671.62	(949) 955-1500	6090-44	CFD 99-01 IA #G3	84	105,560.00	(760) 744-1050
6086-10	Piper Ranch Assessment Dist	21	363,994.50	(800) 676-7516	6090-45	CFD 99-01 IA #H1A	55	114,680.76	(760) 744-1050
6086-11	Reassessment Dist 2003-1	134	941,132.28	(800) 676-7516	6090-46	CFD 99-01 IA #H2	121	155,879.50	(760) 744-1050
6086-12	Liberty Station Maint Assmt Dist	399	50,971.20	(619) 533-6779	6090-47	CFD 99-01 IA #H3	240	277,285.92	(760) 744-1050
6086-15	City Heights Maint Assmt Dist	286	263,361.24	(800) 273-5167	6090-48	CFD 99-01 IA #I1	94	404,256.78	(760) 744-1050
6086-16	College Heights Maint Assmt Dist	334	278,683.80	(800) 273-5167	6090-49	CFD 99-01 IA #I2	105	418,716.30	(760) 744-1050
6086-17	Bay Ter - Parkside Maint Assmt Dist	315	32,816.70	(619) 533-6779	6090-50	CFD 99-01 IA #J	71	304,208.50	(760) 744-1050
6086-18	Bay Ter - Honey Dr Maint Assmt Dist	50	10,142.28	(619) 533-6779	6090-52	CFD 99-01 IA #M	107	280,661.58	(760) 744-1050
6086-19	University Hts Maint Assmt Dist	137	34,990.58	(619) 533-6779	6090-53	CFD 99-01 IA #N1	84	178,392.70	(760) 744-1050
6086-20	Hillcrest Maint Assmt Dist	41	15,575.88	(619) 533-6779	6090-55	CFD 99-01 IA #R1	87	184,707.80	(760) 744-1050
6086-21	El Cajon Blvd Maint Assmt Dist	2,509	286,418.02	(619) 533-6779	6090-56	CFD 99-01 IA #R2	61	149,573.10	(760) 744-1050
6086-22	Ocean View Hills Maint Assmt Dist	1,871	492,351.00	(619) 533-6779	6090-58	CFD 99-01 IA #T	30	191,416.60	(760) 744-1050
6086-25	Bird Rock Maint Assmt Dist	1,299	45,480.80	(619) 533-6779	6090-59	CFD 99-01 IA #V1A	64	196,776.74	(760) 744-1050
6086-29	Black Mountain Ranch N. Maint Assmt	1,262	181,398.92	(619) 533-6779	6090-61	CFD 98-02 IA #F-1	48	2,960.64	(760) 744-1050
6086-30	Hillcrest Commercial Core	75	88,202.78	(800) 273-5167	6090-62	CFD 98-02 IA #F-2	47	5,861.84	(760) 744-1050
6086-31	Genesee/N. Torrey Pines Maint Assmt	83	135,817.58	(619) 533-6779	6090-63	CFD 98-02 IA #F-3	105	60,385.50	(760) 744-1050
6086-33	Greater Golden Hill Maint	3,553	225,268.44	(800) 273-5167	6090-64	CFD 98-02 IA #F-4	781	156,121.90	(760) 744-1050
6086-34	Mission Hills Hist St Ltg Maint Assmt Dist	709	214,184.74	(619) 533-6779	6090-65	CFD 98-02 IA #F-5	35	4,293.80	(760) 744-1050
6090-02	San Marcos CFD 98-02 Imp Area F-44	3	19,954.22	(760) 744-1050	6090-66	CFD 98-02 IA #F-6	322	119,945.00	(760) 744-1050
6090-04	San Marcos Light #1	5,599	526,079.82	(760) 744-1050	6090-67	CFD 98-02 IA #F-7	12	3,880.74	(760) 744-1050
6090-05	San Marcos CFD 98-02 IA F-40	28	3,315.20	(760) 744-1050	6090-68	CFD 98-02 IA #F-8	152	50,339.36	(760) 744-1050
6090-06	San Marcos CFD 98-02 IA F-42	1	2,105.24	(760) 744-1050	6090-69	CFD 98-02 IA #F-9	2,441	389,416.18	(760) 744-1050
6090-08	San Marcos CFD 98-02 IA F-32	96	7,232.64	(760) 744-1050	6090-70	CFD 98-02 IA #F-10	186	23,157.00	(760) 744-1050
6090-09	San Marcos CFD 98-02 IA F-33	68	12,494.32	(760) 744-1050	6090-71	CFD 99-01 IA #A2	85	158,373.34	(760) 744-1050
6090-10	San Marcos CFD 98-02 IA F-34	8	12,773.76	(760) 744-1050	6090-72	CFD 99-01 IA #H1B	49	95,659.56	(760) 744-1050
6090-11	San Marcos CFD 98-02 IA F-35	56	23,218.72	(760) 744-1050	6090-73	CFD 99-01 IA #N2	76	153,518.54	(760) 744-1050
6090-12	San Marcos CFD 98-02 IA F-36	50	26,199.00	(760) 744-1050	6090-74	CFD 98-02 IA #F-11	276	77,765.76	(760) 744-1050
6090-13	CFD 98-02 I A F-41	9	29,241.58	(760) 744-1050	6090-75	CFD 98-02 IA #F-12	22	5,466.56	(760) 744-1050
6090-16	CFD 91-01	226	353,895.82	(760) 744-1050	6090-76	CFD 98-02 IA #F-13	30	6,413.40	(760) 744-1050
6090-17	CFD 91-02	1,772	449,981.14	(760) 744-1050	6090-77	CFD 98-02 IA #F-14	38	37,824.44	(760) 744-1050
6090-22	CFD 88-1 IA #1	815	1,298,680.60	(760) 744-1050	6090-78	CFD 98-01 IA #1	2,671	710,356.32	(760) 744-1050
6090-23	CFD 88-1 IA #2	776	1,238,275.74	(760) 744-1050	6090-79	CFD 98-02 IA #F-15	25	23,055.50	(760) 744-1050
6090-24	CFD 88-1 IA #3	152	223,306.24	(760) 744-1050	6090-80	CFD 98-02 IA #F-16	9	2,430.18	(760) 744-1050
6090-25	CFD 98-01	4,090	1,640,282.32	(760) 744-1050	6090-81	CFD 98-02 IA #F-17	5	936.90	(760) 744-1050
6090-26	CFD 98-02	8,073	2,413,976.70	(760) 744-1050	6090-82	CFD 98-02 IA #F-19	148	9,107.92	(760) 744-1050
6090-27	Vallecitos Town Ctr St Maint	26	26,582.06	(760) 744-1050	6090-83	CFD 98-02 IA #F-20	1	656.42	(760) 744-1050
6090-28	CFD 99-01 IA #A1	86	145,676.12	(760) 744-1050	6090-84	CFD 98-02 IA #F-21	84	49,821.92	(760) 744-1050
6090-29	CFD 99-01 IA #B1	93	153,651.20	(760) 744-1050	6090-85	CFD 98-02 IA #F-22	96	67,128.96	(760) 744-1050
6090-30	CFD 99-01 IA #B2	103	136,699.96	(760) 744-1050	6090-86	CFD 98-02 IA #F-24	850	31,025.00	(760) 744-1050
6090-31	CFD 99-01 IA #C1	162	224,118.36	(760) 744-1050	6090-87	CFD 99-01 IA #D2U	92	355,540.62	(760) 744-1050
6090-32	CFD 99-01 IA #C2B	45	92,539.70	(760) 744-1050	6090-88	CFD 98-02 IA #F-25	82	27,251.88	(760) 744-1050
6090-34	CFD 99-01 IA #D1	87	142,221.24	(760) 744-1050	6090-89	CFD 98-02 IA #F-26	94	24,800.96	(760) 744-1050
6090-35	CFD 99-01 IA #D2L	93	296,152.52	(760) 744-1050	6090-90	CFD 98-02 IA #F-27	33	38,163.18	(760) 744-1050
6090-36	CFD 99-01 IA #D3	100	200,707.38	(760) 744-1050	6090-91	CFD 98-02 IA #F-28	18	24,168.48	(760) 744-1050
6090-37	CFD 99-01 IA #D4	86	218,206.46	(760) 744-1050	6090-92	CFD 98-02 IA #F-29	129	99,711.84	(760) 744-1050
6090-38	CFD 99-01 IA #E1	77	191,906.38	(760) 744-1050	6090-93	CFD 98-02 IA #F-30	35	14,129.50	(760) 744-1050
6090-39	CFD 99-01 IA #E2	74	151,426.50	(760) 744-1050	6090-94	CFD 2002-01 IA #1	617	1,685,564.90	(760) 744-1050
6090-41	CFD 99-01 IA #F2/V2	42	228,525.44	(760) 744-1050	6090-95	CFD 98-02 IA F-31	8	5,615.84	(760) 744-1050

FIXED CHARGE SPECIAL ASSESSMENTS FY 2009-2010

<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>	<u>FUND</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>AMOUNT</u>	<u>PHONE</u>
6090-96	CFD 98-02 IA F-23	557	264,980.30	(760) 744-1050	6122-02	Poway Unified CFD #2	437	930,951.64	(877) 250-1503
6090-98	CFD 98-02 IA F-38	96	47,808.00	(760) 744-1050	6122-03	Poway Unified CFD #3	399	395,975.26	(877) 250-1503
6090-99	CFD 98-02 IA F-39	237	140,619.60	(760) 744-1050	6122-04	Poway Unified CFD #4	794	1,049,367.44	(877) 250-1503
6091-11	Santee Lighting Zn B	13,414	280,423.64	(619) 258-4100	6122-05	Poway Unified CFD #5	150	138,052.36	(877) 250-1503
6091-13	Fire Dist Special Tax	15,731	918,302.10	(619) 258-4100	6122-06	Poway Unified CFD #6	3,380	7,559,391.32	(877) 250-1503
6091-14	Town Ctr Landscape Maint Zn A	30	141,857.00	(619) 258-4100	6122-07	Poway Unified CFD #7	93	130,337.64	(877) 250-1503
6091-15	Town Ctr Landscape Maint Zn B	89	7,518.72	(619) 258-4100	6122-08	Poway Unified CFD #8	190	515,279.82	(877) 250-1503
6091-16	Santee Landscape Maint Zone 1	45	2,258.10	(619) 258-4100	6122-09	Poway Unified CFD #9	63	142,958.62	(877) 250-1503
6091-22	Town Ctr Landscape Maint Zn C	36	7,855.92	(619) 258-4100	6122-10	Poway Unified CFD #10	1,215	2,254,452.16	(877) 250-1503
6091-23	Town Ctr Landscape Maint Zn D	431	157,243.74	(619) 258-4100	6122-11	Poway Unified CFD #10 IA A	391	864,056.48	(877) 250-1503
6091-24	Santee Landscape Maint Zn 3	14	2,066.96	(619) 258-4100	6122-12	Poway Unified CFD #10 IA B	235	525,907.38	(877) 250-1503
6091-25	Santee Landscape Maint Zn 4	10	1,385.00	(619) 258-4100	6122-13	Poway Unified CFD #10 IA C	191	274,047.14	(877) 250-1503
6091-29	Santee Landscape Maint Zn 8	153	75,735.00	(619) 258-4100	6122-14	Poway Unified CFD #10 IA D	142	380,980.28	(877) 250-1503
6091-30	Santee Landscape Maint Zn 9	34	1,529.32	(619) 258-4100	6122-15	Poway Unified CFD #10 IA E	275	445,752.32	(877) 250-1503
6091-33	Santee Landscape Maint Zn 12	60	6,236.40	(619) 258-4100	6122-17	Poway Unified CFD #6 IA A	565	1,383,476.78	(877) 250-1503
6091-34	Santee Landscape Maint Zn 13	43	3,225.00	(619) 258-4100	6122-18	Poway Unified CFD #6 IA B	1,755	2,266,164.62	(877) 250-1503
6091-35	Santee Landscape Maint Zn 14	16	2,690.24	(619) 258-4100	6122-19	Poway Unified CFD #6 IA C	7	14,201.66	(877) 250-1503
6091-40	Santee Landscape Maint Zn 17	20	4,826.00	(619) 258-4100	6122-20	Poway Unified CFD #12	287	617,723.72	(877) 250-1503
6091-41	Santee Landscape Maint Zn 18	6	2,658.96	(619) 258-4100	6122-21	Poway Unified CFD #11 Zone 1	277	617,577.04	(877) 250-1503
6091-45	Administrative Citations	4	1,146.38	(619) 258-4100	6122-22	Poway Unified CFD #11 IA A	277	785,147.54	(877) 250-1503
6093-21	Santa Fe Hills Maint	408	94,696.80	(888) 510-0290	6122-23	Poway Unified CFD #11 IA B	210	555,114.70	(877) 250-1503
6093-24	San Elijo #2 Maint	118	34,170.44	(888) 510-0290	6122-24	Poway Unified CFD #11 IA C	341	1,038,033.18	(877) 250-1503
6093-25	Isla Verde Maint	88	6,049.12	(888) 510-0290	6122-25	Poway Unified CFD #14	1,079	3,059,396.32	(877) 250-1503
6093-26	Hwy 101 - Railroad Maint	10,908	11,700.72	(888) 510-0290	6122-26	Poway Unified CFD #14 IA A	1,079	3,168,748.60	(877) 250-1503
6093-27	Solana Beach Ltg Zone A	12,514	75,994.72	(888) 510-0290	6122-28	Poway Unified CFD #11 Zn 2	177	415,999.56	(877) 250-1503
6093-28	Solana Beach Ltg Zone B	342	765.68	(888) 510-0290	6122-29	Poway Unified CFD #11 Zn 3	136	317,304.32	(877) 250-1503
6093-29	Fire Benefit Fee	12,952	443,879.40	(888) 510-0290	6122-31	Poway Unified CFD #13	77	216,136.76	(877) 250-1503
6093-31	Coastal Rail Trail Maint Dist	5,631	67,896.44	(888) 510-0290	6123-01	North City West CFD #1	7,981	8,019,158.00	(866) 807-6864
6093-32	Barbara-Granados Assmt Dist	96	113,212.72	(866) 807-6864	6123-02	North City West CFD #2	52	64,688.00	(866) 807-6864
6093-33	Pacific Avenue Assmt Dist	28	37,667.52	(866) 807-6864	6125-01	Ramona Unified CFD 92-1	180	354,074.96	(877) 250-1503
6093-34	Assessment Dist 2006-1	33	39,556.44	(888) 510-0290	6127-01	San Dieguito CFD 94-1	8	6,400.00	(760) 753-6491
6093-35	Assessment District 2008-1	22	35,460.86	(866) 807-6864	6127-02	San Dieguito CFD 94-2	2,474	1,793,600.00	(760) 753-6491
6095-04	Weed Rubbish Abatement	37	17,630.82	(760) 726-1340	6127-03	San Dieguito CFD 94-3	877	536,246.00	(760) 753-6491
6095-09	Street Ltg & Landscape	21,307	998,944.52	(800) 676-7516	6127-04	San Dieguito CFD 95-2	419	315,482.00	(760) 753-6491
6095-12	Sewer Service Charge	15,265	14,981,030.00	(760) 726-1340	6127-05	San Dieguito CFD 95-1	2,200	2,169,630.00	(760) 753-6491
6095-15	Mandatory Trash Collection	592	128,662.60	(760) 726-1340	6127-06	San Dieguito CFD 99-1	558	339,342.00	(760) 753-6491
6095-16	South Melrose Landscape	1,142	98,313.40	(800) 676-7516	6127-07	San Dieguito CFD 99-2	43	24,510.00	(760) 753-6491
6095-19	Street Maintenance Dist	21,268	234,659.36	(800) 676-7516	6127-08	San Dieguito CFD 99-3	130	74,100.00	(760) 753-6491
6095-21	Hacienda CFD 90-2	3	64,088.44	(760) 726-1340	6127-09	San Dieguito CFD 03-1	764	788,478.00	(760) 753-6491
6095-23	North County Square CFD 92-1	36	974,512.14	(760) 726-1340	6133-01	San Marcos Unified CFD #1	501	369,753.12	(760) 752-1233
6095-26	Vista Delinquent Sewer	4	1,583.00	(760) 726-1340	6133-02	San Marcos Unified CFD #2	549	366,817.10	(760) 752-1233
6095-27	Hacienda Gateway CFD 2000-1	195	206,790.20	(760) 726-1340	6133-03	San Marcos Unified CFD #3	304	237,710.32	(760) 752-1233
6115-01	Carlsbad Unified CFD #1	9,314	1,234,914.16	(866) 807-6864	6133-04	San Marcos Unified CFD #4	1,228	2,252,449.36	(760) 752-1233
6115-02	Carlsbad Unified CFD #3	4,666	3,842,550.52	(866) 807-6864	6133-05	San Marcos Unified CFD #5	1,550	1,919,690.06	(760) 752-1233
6115-04	Carlsbad Unified CFD #4	145	89,194.92	(866) 807-6864	6133-06	San Marcos Unified CFD #6	526	1,122,718.80	(760) 752-1233
6120-01	Del Mar Union CFD 95-1	1,568	1,516,612.24	(866) 807-6864	6135-01	Valley Ctr-Pauma Unified CFD 91-1	107	137,319.28	(877) 250-1503
6120-02	Del Mar Union CFD 99-1	726	908,343.80	(866) 807-6864	6135-02	Valley Ctr-Pauma Unified CFD 2003-1	254	788,941.62	(877) 250-1503
6122-01	Poway Unified CFD #1	8,679	8,231,519.68	(877) 250-1503	6159-01	Sweetwater High CFD #1	8,908	6,792,888.78	(619) 691-5550

FIXED CHARGE SPECIAL ASSESSMENTS FY 2009-2010

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6159-02	Sweetwater High CFD #2	421	383,225.44	(619) 691-5550	6655-11	Water Availability	940	136,201.52	(619) 670-2712
6159-03	Sweetwater High CFD #3	3,393	2,302,917.56	(619) 691-5550	6655-14	Water Availability	1,672	153,574.72	(619) 670-2712
6159-04	Sweetwater High CFD #4	1,841	1,296,877.22	(619) 691-5550	6655-15	Water Availability	831	8,402.90	(619) 670-2712
6159-05	Sweetwater High CFD #5	942	615,747.44	(619) 691-5550	6655-20	Sewer Standby Charge	354	4,848.50	(619) 670-2712
6159-06	Sweetwater High CFD #6	3,063	2,330,415.26	(619) 691-5550	6655-27	Sewer Standby Charge	1,110	13,088.60	(619) 670-2712
6159-07	Sweetwater High CFD #9B	489	171,996.54	(619) 691-5550	6655-29	Water Availability	91	6,679.60	(619) 670-2712
6159-08	Sweetwater High CFD #8	499	173,005.32	(619) 691-5550	6655-30	Water Availability	6,493	94,929.10	(619) 670-2712
6159-09	Sweetwater High CFD #9A	1,646	1,054,652.46	(619) 691-5550	6655-31	Water Availability	7,670	87,491.20	(619) 670-2712
6159-10	Sweetwater High CFD #10	2,027	1,329,970.86	(619) 691-5550	6655-50	Sewer Standby Charge	3,675	74,944.84	(619) 670-2712
6159-11	Sweetwater High CFD #11	1,775	1,487,218.08	(619) 691-5550	6655-51	Water Availability	4,277	61,162.20	(619) 670-2712
6159-12	Sweetwater High CFD #12	909	676,613.26	(619) 691-5550	6655-52	Water Availability	372	69,976.24	(619) 670-2712
6159-13	Sweetwater High CFD #13	1,136	685,677.06	(619) 691-5550	6655-55	Water Availability	125	5,156.90	(619) 670-2712
6159-14	Sweetwater High CFD #14	1,750	1,368,799.42	(619) 691-5550	6655-56	Water Availability	39	3,672.96	(619) 670-2712
6159-15	Sweetwater High CFD #15	1,269	856,202.16	(619) 691-5550	6655-59	Water Availability	25,239	325,251.40	(619) 670-2712
6159-16	Sweetwater High CFD #16	345	460,511.98	(619) 691-5550	6655-61	Sewer Service Charge	138	49,332.18	(619) 670-2712
6159-17	Sweetwater High CFD #17	238	246,738.96	(619) 691-5550	6655-62	Sewer Debt Service	4,851	342,776.88	(619) 670-2712
6181-01	Solana Beach CFD 99-1	231	309,293.64	(858) 794-7118	6670-06	Delinquent Water Charge	9	17,831.30	(760) 728-1178
6181-02	Solana Beach CFD 2000-1	303	364,811.94	(858) 794-7118	6670-32	Water Availability Imp Dist #6	271	29,481.70	(760) 728-1178
6181-03	Solana Beach CFD 2004-01	398	1,149,390.22	(858) 794-7118	6670-36	Water Availability Imp Dist #1	10,030	489,672.60	(760) 728-1178
6188-01	San Ysidro Elem CFD #1	567	448,256.84	(619) 428-4476	6673-20	Water/Sewer Availability	3,633	39,450.00	(760) 789-1330
6188-02	San Ysidro Elem CFD #2	877	746,930.86	(619) 428-4476	6673-21	Sewer Service Charge	5,143	1,825,332.48	(760) 789-1330
6188-03	San Ysidro Elem CFD #3	1,141	1,233,539.80	(619) 428-4476	6673-22	Sewer Service Charge	1,737	2,031,056.04	(760) 789-1330
6200-01	Casa Dela Playa Geol Hazard Abate	9	52,332.84	(760) 233-2630	6673-27	Weed/Rubbish Abatement	14	70,557.36	(760) 789-1330
6224-02	San Marcos FPD CFD 2001-01	2,955	734,790.30	(760) 744-1050	6673-28	Fire/Paramedic	11,742	2,563,583.36	(760) 789-1330
6230-01	Vista FPD Weed/Rubbish Abatement	22	21,632.66	(760) 758-3815	6673-29	Delinquent Water Charge	15	4,970.72	(760) 789-1330
6240-08	Delinquent Water Chg (De Luz Heights)	2	695.76	(760) 728-1125	6673-33	Assmt District 99-1	356	243,537.36	(760) 789-1330
6240-09	Water Availability	571	80,564.10	(760) 728-1125	6675-10	Fire Dist E Special Tax	4,709	339,048.00	(760) 745-5522
6240-51	Fallbrook Water Charge	9,088	120,991.50	(760) 728-1125	6675-12	Weed Abatement	6	31,662.08	(760) 745-5522
6250-01	Assessment District 07-02	53	89,001.90	(866) 807-6864	6677-56	Padre Dam Delinquent Sewer	42	45,006.02	(619) 258-4616
6363-03	Delinquent Water Charge	2	709.76	(858) 756-2424	6680-01	Water Availability	77	60,960.00	(714) 730-7083
6368-01	Delinquent Water Charge	117	47,231.24	(760) 597-3100	6690-27	Valley Center Water Availability	11,617	591,074.20	(760) 749-1600
6415-01	Water Availability	3,626	82,672.80	(949) 955-1500	6690-30	Delinquent Service	6	139,237.32	(760) 749-1600
6415-02	Water/Sewer Availability	706	158,801.00	(949) 955-1500	6690-31	Valley Center Assmt Dist 96-1	200	149,000.00	(760) 749-1600
6415-03	Pest Control Standby	4,746	17,952.50	(949) 955-1500	6690-32	Woods Valley Sewer Standby	17	20,114.40	(760) 749-1600
6415-04	Water Standby Charge	363	33,759.70	(949) 955-1500	6690-33	Woods Valley Sewer Service	254	311,181.60	(760) 749-1600
6415-06	Borrego Water CFD 07-1	351	683,809.32	(949) 955-1500	6698-03	Water Availability Improvement Dist A	225	28,393.80	(760) 742-3704
6490-01	Water Availability	86	12,900.00	(760) 765-4872	6698-04	Water Availability	739	50,836.30	(760) 742-3704
6535-10	Sewer Service Charge	20,090	6,358,643.10	(760) 753-0155	6698-05	Fire Dist Special Tax	988	50,144.64	(760) 742-3704
6570-10	Sewer Service Charge	1,794	728,849.88	(760) 744-0460	6698-06	YMWD Uncollected Charges	5	2,927.92	(760) 742-3704
6650-08	Assessment Dist 96-1	23,020	1,439,544.54	(760) 753-6466	6727-01	MWD Water Standby Chrg	9,612	283,913.04	(800) 807-6864
6650-09	Sanitation District - 4S Ranch	4,418	3,719,362.22	(760) 753-6466	6727-04	MWD Water Standby Chrg	63,838	795,222.86	(800) 807-6864
6650-10	Sanitation District - Rancho Cielo	202	153,207.94	(760) 753-6466	6727-14	MWD Water Standby Chrg	9,457	114,627.36	(800) 807-6864
6650-12	Sewer Standby Charge - 4S Ranch	362	40,300.00	(760) 753-6466	6727-16	MWD Water Standby Chrg	51,030	660,540.62	(800) 807-6864
6650-13	Sewer Standby Charge - Rancho Cielo	307	34,800.00	(760) 753-6466	6727-18	MWD Water Standby Chrg	354,506	4,371,012.98	(800) 807-6864
6650-14	Sanitation District - Santa Luz	46	26,922.00	(760) 753-6466	6727-19	MWD Water Standby Chrg	11,566	403,851.40	(800) 807-6864
6655-06	Water Availability	7,121	76,304.90	(619) 670-2712	6727-22	MWD Water Standby Chrg	8,373	151,483.60	(800) 807-6864
6655-07	Water Availability	879	53,934.98	(619) 670-2712	6727-24	MWD Water Standby Chrg	12,617	162,996.32	(800) 807-6864
6655-08	Water Availability	2,234	59,799.96	(619) 670-2712	6727-29	MWD Water Standby Chrg	18,384	226,344.14	(800) 807-6864

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6727-31	MWD Water Standby Chrg	24,910	310,642.12	(800) 807-6864	6754-45	CWA Water Availability	19,129	269,406.20	(858) 522-6900
6727-37	MWD Water Standby Chrg	10,022	543,864.04	(800) 807-6864	6754-48	CWA Water Availability	46,466	350,317.30	(858) 522-6900
6727-40	MWD Water Standby Chrg	14,677	285,725.84	(800) 807-6864	6754-49	CWA Water Availability	37,678	601,036.18	(858) 522-6900
6727-45	MWD Water Standby Chrg	19,102	310,620.10	(800) 807-6864	6754-51	CWA Water Availability	27,602	509,987.70	(858) 522-6900
6727-48	MWD Water Standby Chrg	29,065	394,335.78	(800) 807-6864	6754-60	CWA Water Availability	58,344	845,528.10	(858) 522-6900
6727-49	MWD Water Standby Chrg	11,737	685,021.52	(800) 807-6864	6754-64	CWA Water Availability	24,969	368,927.44	(858) 522-6900
6727-51	MWD Water Standby Chrg	35,486	709,310.28	(800) 807-6864	6754-71	CWA Water Availability	4,279	22,021.10	(858) 522-6900
6727-60	MWD Water Standby Chrg	57,743	962,338.92	(800) 807-6864	6754-75	CWA Water Availability	957	78,524.70	(858) 522-6900
6727-64	MWD Water Standby Chrg	24,749	422,325.76	(800) 807-6864	6755-32	CWA Water Availability	1	200.00	(858) 522-6900
6727-71	MWD Water Standby Chrg	2,118	24,853.56	(800) 807-6864	6755-40	CWA Water Availability	25,454	387,877.70	(858) 522-6900
6727-75	MWD Water Standby Chrg	949	84,852.30	(800) 807-6864	6755-51	CWA Water Availability	4	1,588.60	(858) 522-6900
6728-32	MWD Water Standby Chrg	1	42.46	(800) 807-6864	6755-52	CWA Water Availability	29,533	358,526.20	(858) 522-6900
6728-40	MWD Water Standby Chrg	24,639	432,058.24	(800) 807-6864	6825-01	Sewer Service Charge	613	654,393.00	(760) 942-5147
6728-52	MWD Water Standby Chrg	29,494	409,398.44	(800) 807-6864	6847-01	Delinquent Water Charge	8	2,151.84	(760) 765-0532
6754-01	CWA Water Availability	9,730	250,639.00	(858) 522-6900	6847-09	Water Availability	205	12,402.60	(760) 765-0532
6754-04	CWA Water Availability	64,327	679,616.90	(858) 522-6900	6860-01	Delinquent Sewer/Security	10	38,502.00	(760) 742-1909
6754-08	CWA Water Availability	8,003	122,551.30	(858) 522-6900	6870-01	Sewer Service Charge	1,846	1,571,700.00	(760) 942-5147
6754-14	CWA Water Availability	9,620	101,328.10	(858) 522-6900	6870-02	Sewer Assessment Dist 92-1	168	466,959.40	(760) 942-5147
6754-16	CWA Water Availability	55,619	580,683.40	(858) 522-6900	6870-03	Sewer Service Charge	937	608,008.00	(760) 942-5147
6754-18	CWA Water Availability	362,518	3,851,300.52	(858) 522-6900	6870-04	RSF CSD-CFD #1	918	3,593,773.58	(760) 942-5147
6754-19	CWA Water Availability	18,715	359,977.64	(858) 522-6900	6875-02	Rincon Ranch Road Imp Assmt	136	29,204.50	(760) 742-1330
6754-22	CWA Water Availability	15,651	133,663.84	(858) 522-6900	6930-01	Sewer Service Charge	1,295	406,954.98	(760) 942-5147
6754-24	CWA Water Availability	12,699	133,783.50	(858) 522-6900	6930-04	Whispering Palms CSD 93-1	142	332,951.60	(760) 942-5147
6754-29	CWA Water Availability	18,731	202,221.00	(858) 522-6900	6940-01	Sewer Service Charge	5,745	7,395,455.00	(760) 726-1340
6754-31	CWA Water Availability	25,076	273,787.50	(858) 522-6900	6940-71	Delinquent Sewer Service Charge	55	17,804.00	(760) 726-1340
6754-37	CWA Water Availability	10,023	473,028.40	(858) 522-6900	6977-01	Sewer Service Charge	6,724	4,879,557.62	(619) 825-3810
6754-40	CWA Water Availability	14,738	251,001.20	(858) 522-6900	6979-71	Solana Beach Sewer Svc Charge	12,661	4,214,915.04	(858) 720-2470
					FCSA Totals:		<u>5,203,443</u>	<u>394,442,101.28</u>	