

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
1001-05	Nuisance Abatement	3	72,294.12	(858) 694-3009
1001-11	FTF LEOP	172	410,010.84	(619) 531-5313
1001-12	Time Share Estate Fee	72,241	722,410.00	(619) 531-6468
2092-01	SD Co St Ltg Zone A	96,702	718,512.90	(858) 571-4261
2101-01	Sewer Service Charge - Alpine	1,422	920,101.00	(858) 514-4991
2101-02	Sewer Service Charge - Julian	97	88,056.00	(858) 514-4991
2101-03	Sewer Service Charge - Lakeside	8,222	4,336,178.00	(858) 514-4991
2101-04	Sewer Service Charge - Pine Valley	48	27,193.00	(858) 514-4991
2101-05	Sewer Service Charge - Spring Valley	23,084	10,568,976.80	(858) 514-4991
2101-06	Sewer Service Charge - Winter Gardens	2,390	824,152.80	(858) 514-4991
2101-07	Sewer Service Charge - East Otay Mesa	4	8,164.00	(858) 514-4991
2101-08	Sewer Service Charge - Campo Sewer	235	86,864.00	(858) 514-4991
2471-02	Campo Hills Water	212	279,840.00	(858) 514-4991
2502-01	PRD 1002 Road Maint - Sunny Acres	9	5,362.50	(858) 571-4261
2503-01	PRD 1003 Road Maint - Alamo Way	21	4,510.00	(858) 571-4261
2505-01	PRD 1005 Road Maint - Eden Valley Ln	32	8,352.00	(858) 571-4261
2508-01	PRD 1008 Road Maint - Canter Road	19	2,850.00	(858) 571-4261
2510-01	PRD 1010 Road Maint - Alpine Highlands	139	46,035.00	(858) 571-4261
2511-01	PRD 1011 Road Maint - La Cuesta Drive	19	10,600.00	(858) 571-4261
2512-01	PRD 1012 Road Maint - Millar Ranch Rd	69	11,069.28	(858) 571-4261
2513-01	PRD 1013 Road Maint - Singing Trails Ct	22	3,075.00	(858) 571-4261
2514-01	PRD 1014 Road Maint - Lavender Pt Ln	7	3,920.00	(858) 571-4261
2515-01	PRD 1015 Road Maint - Landavo	59	26,745.00	(858) 571-4261
2516-01	PRD 1016 Road Maint - El Sereno	18	33,640.74	(858) 571-4261
2706-01	PRD 6 Road Maint - Pauma Valley	125	8,740.00	(858) 571-4261
2708-01	PRD 8 Road Maint - Magee Rd	36	9,000.00	(858) 571-4261
2709-12	PRD 9B Road/Lighting - Santa Fe Rd	56	11,388.00	(858) 571-4261
2710-01	PRD 10 Road Maint - Davis Drive	24	2,050.00	(858) 571-4261
2711-08	PRD 11D Road Maint - Cimarron Ter	27	5,400.00	(858) 571-4261
2711-11	PRD 11A Road Maint - Bernardo Ln	35	5,100.00	(858) 571-4261
2713-12	PRD 13B Road Maint - Stewart Canyon	83	6,300.00	(858) 571-4261
2716-01	PRD 16 Road/Lighting - Wynola	83	6,528.00	(858) 571-4261
2717-01	CSA 17 Emergency Ambulance Service	50,137	1,366,988.24	(619) 285-6429
2720-01	PRD 20 Road/Lighting - Daily	334	45,680.00	(858) 571-4261
2721-01	PRD 21 Road Maint - Pauma Heights	154	84,048.00	(858) 571-4261
2723-01	PRD 23 Road Maint - Rock Terrace	11	6,600.00	(858) 571-4261
2724-01	PRD 24 Road Maint - Mt Whitney	31	9,855.00	(858) 571-4261

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2726-04	CSA 26B Lndscp Maint - Rancho SD	700	166,600.00	(858) 571-4261
2726-12	CSA 26A Lndscp Maint - Rancho SD	1,317	126,665.00	(858) 571-4261
2726-13	CSA 26 Rancho SD Local Park	4,533	232,956.00	(858) 966-1312
2726-15	CSA 26 Rancho SD Lndscp Zn 1	4,643	139,265.24	(858) 966-1312
2726-16	CSA 26 Rancho SD Lndscp Zn 2	1,848	90,289.02	(858) 966-1312
2745-01	PRD 45 Road Maint - Rincon Springs	25	9,300.00	(858) 571-4261
2746-01	PRD 46 Road Maint - Rocosco Rd	54	3,090.00	(858) 571-4261
2749-01	PRD 49 Road Maint - Sunset Knolls	21	7,350.00	(858) 571-4261
2754-01	PRD 54 Road Maint - Mt Helix	49	16,625.00	(858) 571-4261
2755-01	PRD 55 Road Maint - Rainbow Crest	135	25,250.00	(858) 571-4261
2769-11	CSA 69 Emergency Ambulance Service	30,902	2,249,424.96	(619) 285-6429
2776-01	PRD 76 Road Maint - Kingsford Ct	17	4,250.00	(858) 571-4261
2777-01	PRD 77 Road Maint - Montiel Truck Trl	97	6,708.00	(858) 571-4261
2783-01	CSA 83 Zone A - 4S Ranch Park	4,943	496,132.00	(858) 966-1312
2795-01	PRD 95 Road Maint - Valle del Sol	76	5,880.00	(858) 571-4261
2799-10	PRD 99 Road Maint - Via Allondra	48	4,425.00	(858) 571-4261
2810-12	Blackwolf Stormwater Maint	26	9,455.68	(858) 694-2691
2810-13	Lake Rancho Viejo Stormwater Maint	284	87,807.12	(858) 694-2691
2900-10	PRD 100 Road Maint - Viejas View Ln	19	4,256.00	(858) 571-4261
2901-10	PRD 101 Road Maint - Johnson Lake Rd	86	7,380.00	(858) 571-4261
2901-11	PRD 101A Road Maint - Hi Ridge Rd	47	3,784.00	(858) 571-4261
2902-10	PRD 102 Road Maint - Mtn Meadow Rd	423	43,313.00	(858) 571-4261
2903-10	PRD 103 Road Maint - Alto Drive	61	17,600.00	(858) 571-4261
2904-10	PRD 104 Road Maint - Artesian Rd	122	16,245.00	(858) 571-4261
2905-10	PRD 105 Road Maint - Alta Loma Dr	93	5,700.00	(858) 571-4261
2905-11	PRD 105A Road Maint - Alta Loma Dr	47	8,800.00	(858) 571-4261
2906-10	PRD 106 Road Maint - Garrison Way	52	11,220.00	(858) 571-4261
2907-10	CSA 107 Elfin Forest Structural Fire	483	345,978.74	(858) 974-5922
2909-01	CSA 109 Mt. Laguna Fire Protection	264	20,700.00	(858) 974-5922
2910-01	CSA 110 Palomar Mtn Fire Protection	826	53,463.98	(858) 974-5922
2913-01	CSA 113 San Pasqual Fire Protection	288	47,466.32	(858) 974-5922
2917-01	PRD 117 Road Maint - Legend Rock	113	4,540.00	(858) 571-4261
2923-01	PRD 123 Road Maint - Mizpah Ln	27	10,150.00	(858) 571-4261
2925-01	PRD 125 Road Maint - Wrightwood Rd	46	9,400.00	(858) 571-4261
2926-01	PRD 126 Road Maint - Sandhurst Way	30	4,320.00	(858) 571-4261
2927-01	PRD 127 Road Maint - Singing Trails Rd	47	5,800.00	(858) 571-4261
2928-01	CSA 128 Park Maintenance - San Miguel	13,831	556,710.00	(858) 966-1312

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2930-10	PRD 130 Road Maint - Wilkes Road	88	26,595.00	(858) 571-4261
2933-01	PRD 133 Road Maint - Ranch Creek Rd	25	8,134.00	(858) 571-4261
2934-01	PRD 134 Road Maint - Kenora Ln	15	12,000.00	(858) 571-4261
2935-42	CSA Radio Equip Zn B - Del Mar	4,300	44,126.54	(858) 694-3953
2935-46	CSA Radio Equip Zn F - Poway	14,453	135,190.72	(858) 694-3953
2935-48	CSA Radio Equip Zn H - Solana Beach	12,964	39,509.24	(858) 694-3953
2936-01	CSA 136 Road Maint - Sundance Det	171	20,520.00	(858) 571-4261
3101-01	Alpine FPD Benefit Fee	5,102	422,867.16	(619) 445-2635
3101-02	Weed/Rubbish Abatement	7	3,801.80	(619) 445-2635
3102-03	Bonita Sunnyside Fire Suppression	4,213	182,610.38	(619) 479-2346
3105-01	Deer Springs Fire Standby & Availability	32,834	1,482,915.38	(760) 749-8004
3105-02	Deer Springs Fire Suppression	31,547	1,462,094.02	(760) 749-8004
3105-10	Deer Springs Weed/Rubbish Abatement	10	48,751.02	(760) 749-8004
3115-01	Julian-Cuyamaca FPD Special Tax	4,601	115,235.00	(760) 765-1510
3115-40	Julian-Cuyamaca Structural FP	1,998	102,840.00	(760) 765-1510
3119-01	Lakeside Fire Dist Special Tax	16,350	904,440.00	(888) 510-0290
3123-01	Rancho Santa Fe Fire Dist Special Tax	12,274	1,011,280.00	(858) 756-5971
3123-02	Weed/Rubbish Abatement	7	27,862.00	(858) 756-5971
3128-01	San Miguel Weed/Rubbish Abatement	13	69,295.00	(619) 562-1058 x 303
3128-11	Fire Dist Special Tax - Crest	1,319	60,840.00	(800) 273-5167
3128-12	Fire Dist Special Tax - Bostonia	1,002	241,398.52	(800) 273-5167
3128-13	Paramedic/Firefighter Benefit Fee	2,110	350,797.02	(800) 273-5167
3128-14	Fire/EMS Special Tax - Prop E	2,320	1,506,504.22	(800) 273-5167
3145-01	Borrego Springs FPD Special Tax	5,772	240,692.50	(760) 767-5436
3148-03	SD Rural FPD - Descanso Service Zn	1,059	56,300.00	(619) 669-1188
3148-04	SD Rural FPD - Dulzura Service Zn	205	12,250.00	(619) 669-1188
3148-05	SD Rural FPD - Tecate Service Zn	61	12,600.00	(619) 669-1188
3148-07	SD Rural FPD - Potrero Service Zn	279	15,650.00	(619) 669-1188
3148-11	SD Rural FPD - Jacumba Service Zn	296	16,825.00	(619) 669-1188
3148-15	SD Rural FPD - Hidden Valley CFD	10	125,739.94	(619) 669-1188
3148-18	SD Rural FPD - Rural West Com Svc Zn	3,182	358,930.00	(619) 669-1188
3148-19	San Diego Rural Fire CFD #04-01	29	10,475.28	(619) 669-1188
3148-22	San Diego Rural Fire CFD #09-01	13	398,829.40	(619) 669-1188
3150-01	Valley Center Fire Standby & Availability	6,772	1,328,184.88	(760) 751-7600
3150-02	Valley Center CFD #2000-1	5,442	237,182.40	(760) 751-7600
3150-03	Valley Center CFD #2008-1	6	2,925.96	(760) 751-7600
3798-01	Chula Vista Elem CFD #1	8,884	2,497,840.98	(619) 725-9600 x 1383

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3798-02	Chula Vista Elem CFD #2	420	241,989.28	(619) 725-9600 x 1383
3798-03	Chula Vista Elem CFD #3	3,377	1,421,666.08	(619) 725-9600 x 1383
3798-04	Chula Vista Elem CFD #4	1,839	809,807.50	(619) 725-9600 x 1383
3798-05	Chula Vista Elem CFD #5	731	310,731.68	(619) 725-9600 x 1383
3798-06	Chula Vista Elem CFD #6	3,062	1,945,044.96	(619) 725-9600 x 1383
3798-10	Chula Vista Elem CFD #10	1,208	901,493.36	(619) 725-9600 x 1383
3798-11	Chula Vista Elem CFD #11	2,202	1,507,831.66	(619) 725-9600 x 1383
3798-12	Chula Vista Elem CFD #12	909	633,989.08	(619) 725-9600 x 1383
3798-13	Chula Vista Elem CFD #13	1,267	781,429.06	(619) 725-9600 x 1383
3798-14	Chula Vista Elem CFD #14	1,906	1,381,822.24	(619) 725-9600 x 1383
3798-15	Chula Vista Elem CFD #15	1,332	809,065.76	(619) 725-9600 x 1383
3798-17	Chula Vista Elem CFD #17	428	514,506.10	(619) 725-9600 x 1383
5119-11	Mosquito Surveillance	531,917	1,493,519.40	(800) 273-5167
5119-12	Mosquito Surveillance	359,853	750,258.20	(800) 273-5167
5119-13	Mosquito Surveillance	55,122	125,678.16	(800) 273-5167
5119-14	Vector Disease Control	946,116	5,250,491.66	(800) 273-5167
6010-01	Carlsbad Lighting #1	49,182	730,557.18	(866) 427-4304
6010-04	Weed/Rubbish Abatement	13	10,344.28	(760) 602-4668
6010-09	Street Ltg/Landscape Zn M	50,069	358,028.80	(866) 427-4304
6010-11	Street Ltg/Landscape Zn T	14,235	461,493.06	(866) 427-4304
6010-13	Channel Maint Dist	25	91,680.92	(866) 427-4304
6010-15	Carlsbad CFD #1	4,399	997,999.38	(760) 233-2630
6010-17	Assessment Dist 95-1	34	778,577.66	(800) 676-7516
6010-18	Assessment Dist 96-1	1,550	1,332,464.48	(800) 676-7516
6010-20	Assessment Dist 03-01	582	846,434.66	(800) 676-7516
6010-21	Street Ltg/Lndscp Dist 2 Zn 1	582	51,323.18	(866) 427-4304
6010-22	Street Ltg/Lndscp Dist 2 Zn 2	152	44,882.16	(866) 427-4304
6010-23	Street Ltg/Lndscp Dist 2 Zn 3	494	2,035.28	(866) 427-4304
6010-24	Street Ltg/Lndscp Dist 2 Zn 4	257	32,577.04	(866) 427-4304
6010-25	Street Ltg/Lndscp Dist 2 Zn 5	68	69,537.82	(866) 427-4304
6010-26	Street Ltg/Lndscp Dist 2 Zn 6	744	81,600.40	(866) 427-4304
6010-27	Assessment Dist 02-01 - Poinsettia Ln	1,385	2,151,236.46	(800) 676-7516
6010-28	Street Ltg/Lndscp Dist 2 Zn 7	745	34,113.18	(866) 427-4304
6010-29	Street Ltg/Lndscp Dist 2 Zn 8	300	6,467.36	(866) 427-4304
6010-30	CFD #3 Faraday/Melrose Area 1	68	770,602.36	(800) 676-7516
6010-31	CFD #3 Faraday/Melrose Area 2	16	1,068,299.92	(800) 676-7516
6010-32	Street Ltg/Lndscp Dist 2 Zn 9	16	40,711.48	(866) 427-4304

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6010-33	Street Ltg/Lndscp Dist 2 Zn 11	330	3,496.60	(866) 427-4304
6010-34	Street Ltg/Lndscp Dist 2 Zn 10	353	68,750.66	(866) 427-4304
6014-02	Open Space Dist #1	649	74,972.10	(619) 585-5708
6014-03	Open Space Dist #2	249	13,595.40	(619) 585-5708
6014-04	Open Space Dist #3	127	47,487.84	(619) 585-5708
6014-05	Open Space Dist #4	210	82,933.20	(619) 585-5708
6014-06	Open Space Dist #5	122	40,260.00	(619) 585-5708
6014-07	Open Space Dist #6	162	24,300.00	(619) 585-5708
6014-08	Open Space Dist #7	105	13,969.20	(619) 585-5708
6014-10	Open Space Dist #8	110	66,858.00	(619) 585-5708
6014-11	Open Space Dist #9	384	61,760.00	(619) 585-5708
6014-12	Open Space Dist #10	652	76,212.46	(619) 585-5708
6014-13	Bay Blvd Maint Dist	4	12,070.70	(619) 585-5708
6014-14	Open Space Dist #11	879	143,993.28	(619) 585-5708
6014-19	Sewer Service Charge	3,755	3,295,127.52	(619) 476-5380
6014-21	Open Space Dist #14	862	325,939.44	(619) 585-5708
6014-22	Open Space Dist #15	57	19,950.00	(619) 585-5708
6014-26	Open Space Dist #18	492	125,132.00	(619) 585-5708
6014-29	Open Space Dist #17	46	5,750.00	(619) 585-5708
6014-30	Open Space Dist #23	9	42,312.64	(619) 585-5708
6014-31	Open Space Dist #24	40	25,880.00	(619) 585-5708
6014-38	Open Space Dist #26	19	9,500.00	(619) 585-5708
6014-40	Open Space Dist #31	343	101,185.00	(619) 585-5708
6014-41	Assessment Dist 94-1	1,768	470,263.50	(619) 585-5708
6014-45	Assessment Dist 97-02 RAD 2005-2	1,740	808,368.90	(619) 585-5708
6014-46	Delinquent Sewer Svc Charge	392	203,140.76	(619) 691-5250
6014-47	Open Space Dist #35	1,365	970,972.54	(619) 585-5708
6014-62	CFD 97-2 Otay Ranch Preserve	10,022	471,809.16	(619) 585-5708
6014-63	CFD 97-3 McMillin Otay Ranch	1,092	890,161.30	(619) 585-5708
6014-67	CFD 99-1 Otay Ranch	3,504	2,988,184.82	(619) 585-5708
6014-68	CFD 2000-1 Sunbow II Vlg 5-10	595	535,071.00	(619) 585-5708
6014-69	CFD 99-2 Otay Ranch Vlg 1 West	909	781,120.72	(619) 585-5708
6014-70	Assessment Dist 2001-1	6,385	2,040,130.42	(619) 585-5708
6014-71	Town Centre Business Imp Dist	225	254,951.86	(619) 476-5341
6014-72	Delinquent Trash	1,321	313,117.80	(619) 691-5250
6014-73	Assessment Dist 2001-2	113	894,662.28	(619) 585-5708
6014-74	CFD 2001-1 San Miguel Ranch	1,027	1,065,230.26	(619) 585-5708

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6014-75	Open Space #20 Zn #1	2,821	55,526.50	(619) 585-5708
6014-76	Open Space #20 Zn #2	2,209	19,021.68	(619) 585-5708
6014-77	Open Space #20 Zn #3	3,427	40,774.24	(619) 585-5708
6014-78	Open Space #20 Zn #4	45	78,074.72	(619) 585-5708
6014-79	Open Space #20 Zn #5	1,597	691,679.42	(619) 585-5708
6014-80	Open Space #20 Zn #6	568	168,147.28	(619) 585-5708
6014-81	Open Space #20 Zn #7	1,217	215,067.06	(619) 585-5708
6014-82	Open Space #20 Zn #8	155	5,006.74	(619) 585-5708
6014-83	Open Space #20 Zn #9	378	1,752.86	(619) 585-5708
6014-84	CFD 97-1 Otay Ranch Area A	4,163	1,033,960.80	(619) 585-5708
6014-85	CFD 97-1 Otay Ranch Area B	3,071	1,086,270.54	(619) 585-5708
6014-86	CFD 08M Otay Ranch Vlg 6	687	564,737.18	(619) 585-5708
6014-87	CFD 2001-2 McMillin Otay Ranch Vlg 6	687	781,684.52	(619) 585-5708
6014-88	Eastlake Maint #1 Zn A	2,423	109,823.52	(619) 585-5708
6014-89	Eastlake Maint #1 Zn B	2,367	57,384.86	(619) 585-5708
6014-90	Eastlake Maint #1 Zn C	1	3,500.00	(619) 585-5708
6014-91	Eastlake Maint #1 Zn D	523	78,403.00	(619) 585-5708
6014-92	Eastlake Maint #1 Zn E	744	4,396.44	(619) 585-5708
6014-93	CFD 07M Eastlake III	1,970	470,575.36	(619) 585-5708
6014-94	CFD 06-I Eastlake Woods	1,970	2,909,505.62	(619) 585-5708
6014-95	Code Enforcement	54	211,482.00	(619) 476-2386
6014-96	CFD 07M Imp Area 2	483	95,072.68	(619) 585-5708
6014-97	CFD 08M Imp Area 2	1,335	525,106.28	(619) 585-5708
6014-98	CFD 06-I Imp Area B	474	633,293.04	(619) 585-5708
6014-99	CFD 07-I Otay Ranch Vlg 11	1,971	1,861,519.28	(619) 585-5708
6015-01	CFD 08-I Otay Ranch Vlg 6	1,332	1,617,387.14	(619) 585-5708
6015-02	CFD 09M Vlg 11	1,887	940,607.50	(619) 585-5708
6015-03	CFD 11M Rolling Hills Ranch	425	161,096.58	(619) 585-5708
6015-04	AD 2002-1 Quintard St	6	1,774.26	(619) 585-5708
6015-05	RAD 2005-1 AD 87-1	3,422	258,141.68	(619) 585-5708
6015-06	RAD 2005-1 AD 88-2	1,357	303,199.88	(619) 585-5708
6015-07	CFD 12-1 McMillin Otay Ranch Vlg 7	759	1,485,479.64	(619) 585-5708
6015-08	CFD 2001-1 San Miguel Ranch Imp B	290	902,409.60	(619) 585-5708
6015-09	CFD 13-1 Otay Ranch Vlg 7	361	963,882.98	(619) 585-5708
6015-10	CFD 07-1 Otay Ranch Vlg 11 Imp B	1,971	1,019,551.36	(619) 585-5708
6015-11	CFD 12 M - McMillin Otay Ranch Vlg 7	759	373,623.22	(619) 585-5708
6015-12	AD 2004-1 Dixon Dr	18	9,357.84	(619) 585-5708

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6015-13	CFD 12M Otay Ranch Vlg 7 Imp 2	284	376,711.20	(619) 585-5708
6015-14	CFD 13M Otay Ranch Vlg 2	193	241,103.24	(619) 585-5708
6015-15	AD 2005-1 Tobias Dr	26	9,686.90	(619) 585-5708
6015-16	AD 2007-01 First Avenue	34	16,202.10	(619) 585-5708
6015-17	AD 2008-01 Glenhaven Way	15	5,109.76	(619) 585-5708
6015-18	Third & Montgomery St Imp	2	25,800.00	(619) 585-5708
6017-02	Sewer Service Charge	7,424	3,738,307.88	(619) 522-7311
6017-03	Storm Drain Imp	7,443	536,858.40	(619) 522-7311
6022-06	Sea Wall Reassessment Dist 99-1	15	94,129.06	(858) 755-9354
6022-07	Ocean View Pines AD	40	56,396.00	(858) 755-9354
6035-11	Paramedic Benefit Fee	18,932	378,330.00	(619) 441-1601
6035-12	Delinquent Sewer Service Charge	398	150,628.38	(619) 441-1668
6035-19	Refuse Coll Delinquent Acct	449	139,897.78	(619) 441-5598
6035-22	Downtown Management Dist	269	414,118.78	(619) 441-1720
6036-31	Landscape/Lighting Zn D	1,292	32,610.08	(760) 943-2231
6036-33	Landscape/Lighting Zn E	224	10,080.00	(760) 943-2231
6036-34	Landscape/Lighting Zn F	438	1,185.00	(760) 943-2231
6036-36	Landscape/Lighting Zn A/B/C	20,761	482,440.82	(760) 943-2231
6036-38	Landscape/Lighting Zn G	19	11,001.00	(760) 943-2231
6036-40	Landscape/Lighting Zn H	676	658,837.00	(760) 943-2231
6036-41	Assessment Dist 93-1	60	80,213.14	(760) 633-2638
6036-42	Encinitas CFD #1	851	2,569,155.00	(760) 633-2641
6036-44	Sewer Service Charge ESD	3,829	2,840,784.78	(760) 633-2846
6036-48	Sewer Service Charge CSD	6,302	4,704,549.44	(760) 633-2846
6038-10	Reidy Creek Maint Dist 1 Zn 12	16	30,567.06	(760) 839-4039
6038-12	Parkwood Landscape Maint Zn 11	330	68,475.00	(760) 839-4039
6038-14	Auto Parkway St Imp	22	342,386.26	(760) 839-4336
6038-16	Country Club Dr Assmt Zn 10	1,527	24,763.74	(760) 839-4039
6038-17	Landscape & Maint Zn 1	297	23,932.26	(760) 839-4039
6038-18	Landscape & Maint Zn 2	29	8,549.78	(760) 839-4039
6038-19	Landscape & Maint Zn 3	20	8,550.00	(760) 839-4039
6038-20	Landscape & Maint Zn 4	82	12,377.08	(760) 839-4039
6038-21	Landscape & Maint Zn 5	30	14,692.80	(760) 839-4039
6038-22	Landscape & Maint Zn 6	13	5,029.44	(760) 839-4039
6038-23	Landscape & Maint Zn 7	22	13,181.52	(760) 839-4039
6038-24	Landscape & Maint Zn 9	156	73,110.96	(760) 839-4039
6038-26	Landscape & Maint Zn 8	29	2,615.80	(760) 839-4039

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6038-27	Assessment Dist 95-1	572	344,228.90	(760) 839-4336
6038-29	Landscape & Maint Zn 13	15	7,185.84	(760) 839-4039
6038-31	Landscape & Maint Zn 14	8	3,676.16	(760) 839-4039
6038-32	Landscape & Maint Zn 15	18	7,413.48	(760) 839-4039
6038-33	Landscape & Maint Zn 16	10	2,941.80	(760) 839-4039
6038-34	Landscape & Maint Zn 17	47	5,530.02	(760) 839-4039
6038-35	Landscape & Maint Zn 18	50	4,155.00	(760) 839-4039
6038-36	Landscape & Maint Zn 19	262	182,991.28	(760) 839-4039
6038-37	Landscape & Maint Zn 20	9	7,049.34	(760) 839-4039
6038-38	Landscape & Maint Zn 21	16	8,488.00	(760) 839-4039
6038-39	Landscape & Maint Zn 22	23	9,018.76	(760) 839-4039
6038-40	Landscape & Maint Zn 23	16	6,882.24	(760) 839-4039
6038-41	Landscape & Maint Zn 24	58	24,575.76	(760) 839-4039
6038-42	Hidden Trails CFD 2000-01	290	198,901.12	(760) 836-4336
6038-43	Landscape & Maint Zn 25	51	8,972.94	(760) 839-4039
6038-44	Landscape & Maint Zn 26	13	6,218.16	(760) 839-4039
6038-45	Landscape & Maint Zn 27	125	24,876.76	(760) 839-4039
6038-46	Landscape & Maint Zn 29	12	5,974.32	(760) 839-4039
6038-48	Landscape & Maint Zn 28	340	90,358.40	(760) 839-4039
6038-49	Landscape & Maint Zn 32	22	4,299.68	(760) 839-4039
6038-51	Landscape & Maint Zn 33	11	9,193.58	(760) 839-4039
6038-52	Landscape & Maint Zn 34	5	4,954.90	(760) 839-4039
6038-53	Landscape & Maint Zn 35	6	5,553.72	(760) 839-4039
6038-54	Eureka Springs CFD 2006-01	338	1,197,847.44	(760) 836-4336
6038-55	Landscape & Maint Zn 36	1	6,245.66	(760) 839-4039
6045-01	Sewer Service Charge	5,316	4,207,990.10	(619) 423-8311
6045-03	IB Abatement Charge	13	53,465.40	(619) 628-1363
6045-10	IB Lighting Assmt #67	61	10,142.50	(619) 628-1363
6045-13	IB Assessment Dist #71	9	7,151.72	(619) 628-1363
6050-02	Weed Abatement	8	9,857.08	(619) 667-1472
6050-05	Delinquent Sewer Service Charge	269	126,069.82	(619) 667-1126
6060-03	Lemon Grove Lighting Zn L	5,151	84,936.12	(888) 683-5234
6060-05	Wild Flower Landscape Maint AD 97-1	46	8,176.04	(619) 825-3811
6065-01	Weed/Rubbish Abatement	14	29,395.68	(619) 336-4550
6065-03	National City LMD #1	44	139,171.92	(800) 676-7516
6065-05	Sewer Service Charge	8,767	6,647,810.24	(619) 336-4580
6070-16	Mission Meadows Maint	288	8,903.24	(760) 435-5176

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6070-20	Peacock Hills Landscape Maint	921	16,062.24	(760) 435-5176
6070-22	Sunset Hills Maint	467	24,585.66	(760) 435-5176
6070-24	Douglas Park Maint	2,842	183,855.94	(760) 435-5176
6070-26	Sunburst Homes Maint	233	8,937.88	(760) 435-5176
6070-27	Rancho Hermosa Maint	452	28,746.90	(760) 435-5176
6070-31	Oceanside Lighting 2 - 1991	55,852	1,130,401.26	(760) 435-5176
6070-33	Santa Fe/Mesa Landscape Maint	2,017	337,509.04	(760) 435-5176
6070-34	Del Oro Hills Landscape Maint	1,089	522,728.96	(760) 435-5176
6070-35	Guajome Ridge Landscape Maint	219	51,089.28	(760) 435-5176
6070-36	Mar Lado Landscape Maint	133	69,783.14	(760) 435-5176
6070-44	Vista Del Rio Landscape Maint	111	8,959.92	(760) 435-5176
6070-46	Oceanside CFD 2000-1	208	1,583,051.34	(760) 435-3550
6070-47	Oceanside CFD 2001-1	703	1,685,507.90	(760) 435-3550
6070-49	CFD 2001-1 Imp Area 1	522	724,083.58	(760) 435-3550
6070-50	CFD 2006-1 Pacific Coast Business Pk	45	562,657.56	(760) 435-3550
6075-09	Fire Protection Special Tax	14,778	623,386.16	(858) 668-4462
6075-11	Weed Abatement	23	25,394.92	(858) 668-4664
6075-13	Landscape Dist 83-1A	1,400	165,872.00	(858) 668-4704
6075-14	Nuisance Abatement	5	12,614.20	(858) 668-4664
6075-16	Landscape Dist 86-1	1,009	245,470.40	(858) 668-4704
6075-17	Poway Rdwy Ltg Zn A	11,645	329,501.42	(858) 668-4704
6075-18	Poway Rdwy Ltg Zn B	2,957	12,302.16	(858) 668-4704
6075-19	Poway Rdwy Ltg Zn C	14,602	343,124.54	(858) 668-4704
6075-21	Landscape Dist 86-2A	110	20,477.60	(858) 668-4704
6075-22	Landscape Dist 86-3A	159	25,917.00	(858) 668-4704
6075-23	Landscape Dist 87-1	514	630,869.42	(858) 668-4704
6075-28	Poway CFD 88-1	100	3,278,516.76	(858) 668-4426
6075-32	Landscape Dist 83-1B	15	23,226.18	(858) 668-4704
6075-33	Landscape Dist 86-3B	16	16,182.70	(858) 668-4704
6075-34	Landscape Dist 86-2B	168	50,033.76	(858) 668-4704
6075-41	High Valley Roads 96-1	174	57,665.70	(858) 668-4426
6075-43	Landscape Dist 83-1C	26	12,900.16	(858) 668-4704
6075-45	Assmt Dist 2001-1	30	30,470.76	(858) 668-4426
6075-46	Avenida Florencia Dist	4	8,012.88	(858) 668-4426
6075-47	Corte Dorotea Dist	6	20,335.82	(858) 668-4426
6075-48	Welton Lane Water & Sewer Imp	4	8,579.76	(858) 668-4426
6075-49	Via Del Toro Sewer Imp	4	12,149.32	(858) 668-4426

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6085-04	Street Lighting Maint #1	14,845	338,012.52	(619) 685-1350
6085-05	Weed/Rubbish Abatement	4	4,446.00	(619) 533-4414
6085-07	Torrey Hills Landscape Maint	1,554	952,699.90	(619) 685-1350
6085-10	Tierrasanta Landscape Maint	6,432	522,723.98	(619) 685-1350
6085-11	Scripps-Miramar Landscape Maint	6,625	884,951.06	(619) 685-1350
6085-12	Coral Gate Landscape Maint	499	101,247.10	(619) 685-1350
6085-14	Santa Luz CFD #2 IA #1	1,005	4,724,557.64	(949) 955-1500
6085-17	Campus Point Landscape Maint	11	21,840.70	(619) 685-1350
6085-18	Mission Blvd Landscape Maint	2,323	42,759.50	(619) 685-1350
6085-19	Penasquitos East Maint	10,168	225,244.52	(619) 685-1350
6085-20	Mira Mesa Landscape Maint	18,691	618,563.24	(619) 685-1350
6085-21	Carmel Valley Neighborhood #10 Landscape	1,541	238,578.48	(619) 685-1350
6085-30	Rancho Bernardo Landscape Maint	12,667	419,897.22	(619) 685-1350
6085-31	Coronado View Maint	116	20,416.00	(619) 685-1350
6085-33	Sabre Springs Landscape Maint	3,285	95,315.68	(619) 685-1350
6085-35	Carmel Mt Ranch Landscape Maint	3,950	304,115.08	(619) 685-1350
6085-36	Park Village Landscape Maint	3,114	237,492.80	(619) 685-1350
6085-37	Eastgate Tech Park Landscape Maint	33	132,898.52	(619) 685-1350
6085-40	Carmel Valley Landscape Maint	9,709	1,817,142.12	(619) 685-1350
6085-41	Gateway Ctr East Landscape Maint	15	175,326.48	(619) 685-1350
6085-45	Calle Cristobal Maint	2,087	190,408.04	(619) 685-1350
6085-60	First SD River Landscape Maint	2,000	216,988.94	(619) 685-1350
6085-62	Otay Int'l Cntr Phase 1	224	371,475.78	(800) 676-7516
6085-63	Otay Int'l Cntr Phase 2	183	655,241.90	(800) 676-7516
6085-66	Calle Cristobal Rd Imp	2,009	900,566.26	(800) 676-7516
6085-68	Nuisance Abatement	21	17,126.98	(619) 533-6124
6085-75	Nuisance Abatement	17	31,195.08	(619) 533-6124
6085-77	Newport Ave Landscape Maint	72	57,822.20	(619) 236-6495
6085-80	Mission Valley Heights Imp Dist	34	435,002.50	(800) 676-7516
6085-86	La Jolla Village Dr Landscape Maint	1,605	34,862.26	(619) 685-1350
6085-87	Linda Vista Road Landscape Maint	5,368	122,529.68	(619) 685-1350
6085-88	Miramar Ranch N CFD #1	3,149	4,447,949.82	(949) 955-1500
6085-89	Miramar Ranch N Landscape Maint	4,357	1,131,885.24	(619) 685-1350
6085-90	Black Mountain Road Imp	677	271,969.46	(800) 676-7516
6085-91	Del Mar Terrace Street Maint	321	65,426.98	(619) 685-1350
6085-92	Otay International Ctr Landscape Maint	241	302,257.54	(619) 685-1350
6085-94	Adams Ave Landscape Maint	301	49,970.78	(619) 236-6495

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6085-95	Washington St Landscape Maint	1,359	46,769.64	(619) 685-1350
6085-96	Kings Row Landscape Maint	66	8,093.46	(619) 685-1350
6085-97	North Park Landscape Maint	9,053	322,881.12	(619) 685-1350
6085-98	Stone Crest Landscape Maint	582	388,619.50	(619) 685-1350
6086-01	Downtown Prop & Bus Imp Dist	10,203	4,409,960.34	(619) 236-6495
6086-02	Talmadge Maint Assmt Dist	1,353	139,927.82	(619) 685-1350
6086-03	Central Commercial Maint Assmt Dist	424	208,253.26	(619) 236-6495
6086-04	Little Italy Maint Assmt Dist	2,103	753,123.84	(619) 236-6495
6086-06	SD Santaluz CFD #2 IA #3	94	341,641.28	(949) 955-1500
6086-07	SD Santaluz CFD #2 IA #4	214	811,853.16	(949) 955-1500
6086-08	Liberty Station CFD #3	389	1,420,939.84	(949) 955-1500
6086-09	Black Mountain Ranch CFD #4	341	1,184,249.06	(949) 955-1500
6086-10	Piper Ranch Assessment Dist	21	369,877.06	(800) 676-7516
6086-11	Reassessment Dist 2003-1	137	917,620.86	(800) 676-7516
6086-13	Black Mtn Rch Maint Assmt Dist	1,459	255,038.92	(619) 685-1350
6086-15	City Heights Maint Assmt Dist	286	263,361.24	(619) 236-6495
6086-16	College Heights Maint Assmt Dist	333	270,987.68	(619) 236-6495
6086-17	Bay Ter - Parkside Maint Assmt Dist	315	32,816.70	(619) 685-1350
6086-18	Bay Ter - Honey Dr Maint Assmt Dist	50	10,142.26	(619) 685-1350
6086-19	University Hts Maint Assmt Dist	137	36,709.34	(619) 685-1350
6086-20	Hillcrest Maint Assmt Dist	41	15,903.08	(619) 685-1350
6086-21	El Cajon Blvd Maint Assmt Dist	2,506	288,114.94	(619) 685-1350
6086-22	Ocean View Hills Maint Assmt Dist	1,870	229,438.80	(619) 685-1350
6086-23	Robinhood Ridge Maint Assmt Dist	611	85,967.78	(619) 685-1350
6086-25	Bird Rock Maint Assmt Dist	1,301	141,623.46	(619) 685-1350
6086-27	Pacific Highlands Maint Assmt	1,413	149,186.88	(619) 685-1350
6086-30	Hillcrest Commercial Core	76	90,182.60	(619) 236-6495
6086-33	Greater Golden Hill Maint	3,551	444,999.24	(619) 236-6495
6086-34	Mission Hills Hist St Ltg Maint Assmt Dist	709	20,265.76	(619) 685-1350
6090-01	Weed/Rubbish Abatement	2	624.00	(760) 744-1050 x 3404
6090-02	CFD 98-02 Imp Area F-44	3	20,964.90	(760) 744-1050 x 3127
6090-04	Lighting Dist #1	5,589	525,066.82	(760) 744-1050 x 3210
6090-05	CFD 98-02 IA F-40	28	3,375.12	(760) 744-1050 x 3127
6090-06	CFD 98-02 IA F-42	1	2,091.04	(760) 744-1050 x 3127
6090-08	CFD 98-02 IA F-32	104	9,220.64	(760) 744-1050 x 3127
6090-09	CFD 98-02 IA F-33	68	16,166.32	(760) 744-1050 x 3127
6090-10	CFD 98-02 IA F-34	8	12,460.00	(760) 744-1050 x 3127

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-11	CFD 98-02 IA F-35	56	19,499.20	(760) 744-1050 x 3127
6090-12	CFD 98-02 IA F-36	50	28,278.00	(760) 744-1050 x 3127
6090-13	CFD 98-02 IA F-41	9	29,770.04	(760) 744-1050 x 3127
6090-15	CFD 98-02 IA F-49	1	5,461.72	(760) 744-1050 x 3127
6090-16	CFD 91-01	225	362,357.96	(760) 744-1050 x 3133
6090-17	CFD 91-02	1,771	469,853.98	(760) 744-1050 x 3127
6090-19	CFD 98-02 IA F-46	4	5,836.56	(760) 744-1050 x 3127
6090-22	CFD 88-01 IA #1	815	1,282,122.96	(760) 744-1050 x 3133
6090-23	CFD 88-01 IA #2	776	1,201,024.02	(760) 744-1050 x 3133
6090-24	CFD 88-01 IA #3	152	219,822.40	(760) 744-1050 x 3133
6090-25	CFD 98-01	4,149	1,713,636.98	(760) 744-1050 x 3127
6090-26	CFD 98-02	8,142	2,396,049.14	(760) 744-1050 x 3127
6090-27	Vallecitos Town Ctr St Maint	26	18,851.12	(760) 744-1050 x 3210
6090-28	CFD 99-01 IA #A1	86	164,550.26	(760) 744-1050 x 3133
6090-29	CFD 99-01 IA #B1	93	155,998.22	(760) 744-1050 x 3133
6090-30	CFD 99-01 IA #B2	103	142,222.36	(760) 744-1050 x 3133
6090-31	CFD 99-01 IA #C1	162	230,339.16	(760) 744-1050 x 3133
6090-32	CFD 99-01 IA #C2B	45	91,261.84	(760) 744-1050 x 3133
6090-34	CFD 99-01 IA #D1	87	145,651.92	(760) 744-1050 x 3133
6090-35	CFD 99-01 IA #D2L	93	294,540.76	(760) 744-1050 x 3133
6090-36	CFD 99-01 IA #D3	100	190,900.10	(760) 744-1050 x 3133
6090-37	CFD 99-01 IA #D4	86	222,730.60	(760) 744-1050 x 3133
6090-38	CFD 99-01 IA #E1	77	202,900.74	(760) 744-1050 x 3133
6090-39	CFD 99-01 IA #E2	74	167,352.72	(760) 744-1050 x 3133
6090-41	CFD 99-01 IA #F2/V2	42	194,371.38	(760) 744-1050 x 3133
6090-44	CFD 99-01 IA #G3	84	110,002.48	(760) 744-1050 x 3133
6090-45	CFD 99-01 IA #H1A	55	115,118.38	(760) 744-1050 x 3133
6090-46	CFD 99-01 IA #H2	121	155,483.96	(760) 744-1050 x 3133
6090-47	CFD 99-01 IA #H3	240	279,057.98	(760) 744-1050 x 3133
6090-48	CFD 99-01 IA #I1	94	453,810.08	(760) 744-1050 x 3133
6090-49	CFD 99-01 IA #I2	105	429,727.84	(760) 744-1050 x 3133
6090-50	CFD 99-01 IA #J	71	319,883.18	(760) 744-1050 x 3133
6090-51	CFD 98-02 IA #F47	7	18,131.56	(760) 744-1050 x 3127
6090-52	CFD 99-01 IA #M	107	307,680.32	(760) 744-1050 x 3133
6090-53	CFD 99-01 IA #N1	84	197,228.56	(760) 744-1050 x 3133
6090-55	CFD 99-01 IA #R1	87	195,035.80	(760) 744-1050 x 3133
6090-56	CFD 99-01 IA #R2	61	153,065.84	(760) 744-1050 x 3133

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-58	CFD 99-01 IA #T	30	140,085.46	(760) 744-1050 x 3133
6090-59	CFD 99-01 IA #V1A	64	194,749.94	(760) 744-1050 x 3133
6090-60	CFD 98-02 IA #F48	1	1,983.26	(760) 744-1050 x 3127
6090-61	CFD 98-02 IA #F1	48	3,013.44	(760) 744-1050 x 3127
6090-62	CFD 98-02 IA #F2	47	6,648.62	(760) 744-1050 x 3127
6090-63	CFD 98-02 IA #F3	105	64,572.90	(760) 744-1050 x 3127
6090-64	CFD 98-02 IA #F4	781	261,744.34	(760) 744-1050 x 3127
6090-65	CFD 98-02 IA #F5	35	2,999.50	(760) 744-1050 x 3127
6090-66	CFD 98-02 IA #F6	322	112,770.84	(760) 744-1050 x 3127
6090-67	CFD 98-02 IA #F7	12	4,257.86	(760) 744-1050 x 3127
6090-68	CFD 98-02 IA #F8	152	57,000.00	(760) 744-1050 x 3127
6090-69	CFD 98-02 IA #F9	2,483	416,570.28	(760) 744-1050 x 3127
6090-70	CFD 98-02 IA #F10	186	14,917.20	(760) 744-1050 x 3127
6090-71	CFD 99-01 IA #A2	85	173,503.00	(760) 744-1050 x 3133
6090-72	CFD 99-01 IA #H1B	49	104,521.30	(760) 744-1050 x 3133
6090-73	CFD 99-01 IA #N2	76	172,885.34	(760) 744-1050 x 3133
6090-74	CFD 98-02 IA #F11	276	82,468.80	(760) 744-1050 x 3127
6090-75	CFD 98-02 IA #F12	22	5,565.56	(760) 744-1050 x 3127
6090-76	CFD 98-02 IA #F13	30	8,332.80	(760) 744-1050 x 3127
6090-77	CFD 98-02 IA #F14	38	35,960.92	(760) 744-1050 x 3127
6090-78	CFD 98-01 IA #1	2,847	808,595.94	(760) 744-1050 x 3127
6090-79	CFD 98-02 IA #F15	25	24,625.00	(760) 744-1050 x 3127
6090-80	CFD 98-02 IA #F16	9	1,903.86	(760) 744-1050 x 3127
6090-81	CFD 98-02 IA #F17	6	1,144.56	(760) 744-1050 x 3127
6090-82	CFD 98-02 IA #F19	148	10,013.68	(760) 744-1050 x 3127
6090-83	CFD 98-02 IA #F20	1	668.28	(760) 744-1050 x 3127
6090-84	CFD 98-02 IA #F21	84	53,278.02	(760) 744-1050 x 3127
6090-85	CFD 98-02 IA #F22	96	69,926.40	(760) 744-1050 x 3127
6090-86	CFD 98-02 IA #F24	850	17,986.00	(760) 744-1050 x 3127
6090-87	CFD 99-01 IA #D2U	92	348,694.44	(760) 744-1050 x 3133
6090-88	CFD 98-02 IA #F25	82	28,399.88	(760) 744-1050 x 3127
6090-89	CFD 98-02 IA #F26	94	19,969.36	(760) 744-1050 x 3127
6090-90	CFD 98-02 IA #F27	33	40,257.36	(760) 744-1050 x 3127
6090-91	CFD 98-02 IA #F28	18	24,999.72	(760) 744-1050 x 3127
6090-92	CFD 98-02 IA #F29	129	103,690.20	(760) 744-1050 x 3127
6090-93	CFD 98-02 IA #F30	35	11,861.50	(760) 744-1050 x 3127
6090-94	CFD 02-01 IA #1	635	1,612,647.78	(760) 744-1050 x 3133

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-95	CFD 98-02 IA F31	8	4,000.00	(760) 744-1050 x 3127
6090-96	CFD 98-02 IA F23	636	271,719.42	(760) 744-1050 x 3127
6090-98	CFD 98-02 IA F38	129	38,805.78	(760) 744-1050 x 3127
6090-99	CFD 98-02 IA F39	105	103,998.30	(760) 744-1050 x 3127
6091-11	Santee Lighting Zn B	13,471	283,659.02	(619) 258-4100 x 142
6091-12	Weed/Rubbish Abatement	2	18,311.12	(619) 258-4100 x 142
6091-13	Fire Dist Special Tax	15,785	921,245.82	(619) 258-4100 x 142
6091-14	Town Ctr Landscape Maint Zn A	30	141,856.96	(619) 258-4100 x 142
6091-15	Town Ctr Landscape Maint Zn B	89	7,518.72	(619) 258-4100 x 142
6091-16	Santee Landscape Maint Zn 1	45	2,258.10	(619) 258-4100 x 142
6091-22	Town Ctr Landscape Maint Zn C	36	7,855.92	(619) 258-4100 x 142
6091-23	Town Ctr Landscape Maint Zn D	431	157,243.78	(619) 258-4100 x 142
6091-24	Santee Landscape Maint Zn 3	14	2,066.96	(619) 258-4100 x 142
6091-25	Santee Landscape Maint Zn 4	10	1,385.00	(619) 258-4100 x 142
6091-29	Santee Landscape Maint Zn 8	153	75,735.00	(619) 258-4100 x 142
6091-30	Santee Landscape Maint Zn 9	34	1,529.32	(619) 258-4100 x 142
6091-33	Santee Landscape Maint Zn 12	60	7,204.80	(619) 258-4100 x 142
6091-34	Santee Landscape Maint Zn 13	43	3,225.00	(619) 258-4100 x 142
6091-35	Santee Landscape Maint Zn 14	16	2,690.24	(619) 258-4100 x 142
6091-40	Santee Landscape Maint Zn 17	20	4,826.00	(619) 258-4100 x 142
6091-41	Santee Landscape Maint Zn 18	6	3,071.04	(619) 258-4100 x 142
6093-21	Santa Fe Hills Maint	408	94,696.80	(888) 510-0290
6093-24	San Elijo #2 Maint	118	34,170.44	(888) 510-0290
6093-25	Isla Verde Maint	88	6,049.12	(888) 510-0290
6093-26	Hwy 101 - Railroad Maint	10,910	11,706.96	(888) 510-0290
6093-27	Solana Beach Ltg Zn A	12,515	75,941.92	(888) 510-0290
6093-28	Solana Beach Ltg Zn B	342	765.68	(888) 510-0290
6093-29	Fire Benefit Fee	12,956	443,869.40	(888) 510-0290
6093-31	Coastal Rail Trail Maint Dist	5,636	69,054.44	(888) 510-0290
6093-32	Barbara-Granados Assmt Dist	95	109,754.52	(866) 807-6864
6093-33	Pacific Avenue Assmt Dist	28	36,852.44	(866) 807-6864
6093-34	Assessment Dist 2006-1	33	38,956.38	(888) 510-0290
6093-35	Assessment Dist 2008-1	22	34,729.06	(866) 807-6864
6093-36	Delinquent Sewer Service	1,350	254,932.92	(858) 720-4460
6095-04	Weed/Rubbish Abatement	9	2,658.86	(760) 726-1340 x 1036
6095-09	Street Ltg & Landscape	21,312	995,254.60	(800) 676-7516
6095-12	Sewer Service Charge	15,096	16,196,707.00	(760) 726-1340 x 1036

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6095-15	Mandatory Trash Collection	563	126,466.28	(760) 726-1340 x 1036
6095-16	South Melrose Landscape	1,141	75,067.22	(800) 676-7516
6095-19	Street Maintenance Dist	21,275	233,753.74	(800) 676-7516
6095-21	Hacienda CFD 90-2	2	52,528.18	(760) 726-1340 x 1023
6095-23	North County Square CFD 92-1	40	1,036,862.62	(760) 726-1340 x 1023
6095-26	Vista Delinquent Sewer Service Charge	1	567.00	(760) 726-1340 x 1036
6095-27	Hacienda Gateway CFD 2000-1	195	210,924.44	(760) 726-1340 x 1023
6115-01	Carlsbad Unified CFD #1	8,691	1,274,186.80	(866) 807-6864
6115-02	Carlsbad Unified CFD #2	5,001	4,180,285.28	(866) 807-6864
6115-04	Carlsbad Unified CFD #3	145	89,140.08	(866) 807-6864
6120-01	Del Mar Union CFD 95-1	1,574	1,524,930.16	(877) 250-1503
6120-02	Del Mar Union CFD 99-1	726	908,343.80	(877) 250-1503
6122-01	Poway Unified CFD #1	8,769	7,865,238.84	(877) 250-1503
6122-02	Poway Unified CFD #2	498	1,132,377.98	(877) 250-1503
6122-03	Poway Unified CFD #3	399	411,971.64	(877) 250-1503
6122-04	Poway Unified CFD #4	802	1,116,698.34	(877) 250-1503
6122-05	Poway Unified CFD #5	150	143,630.28	(877) 250-1503
6122-06	Poway Unified CFD #6	3,650	8,557,995.10	(877) 250-1503
6122-07	Poway Unified CFD #7	93	135,603.30	(877) 250-1503
6122-08	Poway Unified CFD #8	189	533,202.20	(877) 250-1503
6122-09	Poway Unified CFD #9	63	148,734.04	(877) 250-1503
6122-10	Poway Unified CFD #10	1,264	2,476,147.08	(877) 250-1503
6122-11	Poway Unified CFD #10 IA A	391	898,966.10	(877) 250-1503
6122-12	Poway Unified CFD #10 IA B	235	547,155.06	(877) 250-1503
6122-13	Poway Unified CFD #10 IA C	191	285,118.48	(877) 250-1503
6122-14	Poway Unified CFD #10 IA D	142	396,371.00	(877) 250-1503
6122-15	Poway Unified CFD #10 IA E	275	463,760.18	(877) 250-1503
6122-16	Poway Unified CFD #10 IA F	49	123,423.82	(877) 250-1503
6122-17	Poway Unified CFD #6 IA A	565	1,439,367.54	(877) 250-1503
6122-18	Poway Unified CFD #6 IA B	1,868	2,486,955.62	(877) 250-1503
6122-19	Poway Unified CFD #6 IA C	182	420,802.00	(877) 250-1503
6122-20	Poway Unified CFD #12	296	668,999.74	(877) 250-1503
6122-21	Poway Unified CFD #11 Zn 1	277	642,529.20	(877) 250-1503
6122-22	Poway Unified CFD #11 IA A	277	816,866.58	(877) 250-1503
6122-23	Poway Unified CFD #11 IA B	206	662,513.26	(877) 250-1503
6122-24	Poway Unified CFD #11 IA C	341	710,215.36	(877) 250-1503
6122-25	Poway Unified CFD #14	1,078	3,152,480.38	(877) 250-1503

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6122-26	Poway Unified CFD #14 IA A	1,079	2,949,449.54	(877) 250-1503
6122-28	Poway Unified CFD #11 Zn 2	206	503,719.44	(877) 250-1503
6122-29	Poway Unified CFD #11 Zn 3	187	453,920.06	(877) 250-1503
6122-31	Poway Unified CFD #13	84	243,150.92	(877) 250-1503
6122-32	Poway Unified CFD #2 IA 1	61	92,140.40	(877) 250-1503
6123-01	North City West CFD #1	8,208	8,301,034.00	(858) 792-6937
6123-02	North City West CFD #2	52	64,688.00	(858) 792-6937
6125-01	Ramona Unified CFD 92-1	180	368,380.78	(877) 250-1503
6127-01	San Dieguito CFD 94-1	8	6,400.00	(760) 753-6491 x 5532
6127-02	San Dieguito CFD 94-2	2,623	1,912,800.00	(760) 753-6491 x 5532
6127-03	San Dieguito CFD 94-3	877	536,246.00	(760) 753-6491 x 5532
6127-04	San Dieguito CFD 95-2	429	321,082.00	(760) 753-6491 x 5532
6127-05	San Dieguito CFD 95-1	2,245	2,225,205.00	(760) 753-6491 x 5532
6127-06	San Dieguito CFD 99-1	560	340,624.50	(760) 753-6491 x 5532
6127-07	San Dieguito CFD 99-2	44	25,080.00	(760) 753-6491 x 5532
6127-08	San Dieguito CFD 99-3	132	75,240.00	(760) 753-6491 x 5532
6127-09	San Dieguito CFD 03-1	884	933,480.00	(760) 753-6491 x 5532
6133-01	San Marcos Unified CFD #1	500	356,902.32	(760) 752-1233
6133-02	San Marcos Unified CFD #2	549	352,375.26	(760) 752-1233
6133-03	San Marcos Unified CFD #3	304	237,710.32	(760) 752-1233
6133-04	San Marcos Unified CFD #4	1,228	2,252,449.36	(760) 752-1233
6133-05	San Marcos Unified CFD #5	1,550	1,919,690.06	(760) 752-1233
6133-06	San Marcos Unified CFD #6	626	1,389,985.90	(760) 752-1233
6135-01	Valley Ctr-Pauma Unified CFD 91-1	107	142,867.36	(877) 250-1503
6135-02	Valley Ctr-Pauma Unified CFD 03-1	254	788,941.62	(877) 250-1503
6159-01	Sweetwater High CFD #1	8,907	7,085,683.12	(619) 691-5550
6159-02	Sweetwater High CFD #2	421	393,091.20	(619) 691-5550
6159-03	Sweetwater High CFD #3	3,391	2,367,273.76	(619) 691-5550
6159-04	Sweetwater High CFD #4	1,839	1,339,420.12	(619) 691-5550
6159-05	Sweetwater High CFD #5	942	631,245.56	(619) 691-5550
6159-06	Sweetwater High CFD #6	3,062	2,389,603.14	(619) 691-5550
6159-07	Sweetwater High CFD #9B	488	169,206.64	(619) 691-5550
6159-08	Sweetwater High CFD #8	499	175,264.80	(619) 691-5550
6159-09	Sweetwater High CFD #9A	1,645	1,025,950.34	(619) 691-5550
6159-10	Sweetwater High CFD #10	2,041	1,387,647.22	(619) 691-5550
6159-11	Sweetwater High CFD #11	1,775	1,532,830.08	(619) 691-5550
6159-12	Sweetwater High CFD #12	909	691,434.34	(619) 691-5550

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6159-13	Sweetwater High CFD #13	1,268	858,419.84	(619) 691-5550
6159-14	Sweetwater High CFD #14	1,906	1,549,901.22	(619) 691-5550
6159-15	Sweetwater High CFD #15	1,332	880,117.54	(619) 691-5550
6159-16	Sweetwater High CFD #16	427	573,917.10	(619) 691-5550
6159-17	Sweetwater High CFD #17	428	510,682.82	(619) 691-5550
6181-01	Solana Beach CFD 99-1	231	309,293.64	(858) 794-7118
6181-02	Solana Beach CFD 00-1	335	391,516.22	(858) 794-7118
6181-03	Solana Beach CFD 04-01	542	1,646,000.22	(858) 794-7118
6188-01	San Ysidro Elem CFD #1	567	466,366.04	(877) 250-1503
6188-02	San Ysidro Elem CFD #2	876	776,247.34	(877) 250-1503
6188-03	San Ysidro Elem CFD #3	1,157	1,298,101.30	(877) 250-1503
6200-01	Casa Dela Playa Geol Haz Abatement	8	47,054.12	(760) 233-2630
6224-02	San Marcos CFD 2001-01	3,133	829,072.64	(760) 744-1050 x 3127
6224-44	Weed/Rubbish Abatement	2	903.02	(760) 744-1050 x 3404
6230-01	Vista FPD Weed/Rubish Abatement	15	6,400.84	(760) 758-3815
6240-08	Delinquent Water Chg - De Luz Heights	9	6,123.90	(760) 728-1125 x 1130
6240-09	Water Availability - De Luz Heights	515	72,362.00	(760) 728-1125 x 1130
6240-51	Fallbrook Water Charge	9,232	129,591.66	(760) 728-1125 x 1130
6250-01	Assessment District 07-02	53	89,475.28	(866) 807-6864
6362-03	Delinquent Water Charge	8	1,936.74	(760) 633-2658
6368-01	Delinquent Water Charge	96	31,888.18	(760) 597-3100
6368-03	Water Line Charge	1	8,647.98	(760) 597-3100
6415-01	Water Availability	3,628	82,718.40	(760) 767-5806
6415-02	Water/Sewer Availability	706	158,801.00	(760) 767-5806
6415-03	Pest Control Standby Charge	4,748	17,957.50	(760) 767-5806
6415-04	Water Standby Charge	363	33,759.70	(760) 767-5806
6415-06	Borrego Water CFD 07-1	381	2,028,720.70	(760) 767-5806
6490-01	Water Availability	86	12,900.00	(760) 765-4872
6535-10	Wastewater Fee	20,119	7,031,333.86	(760) 753-0155
6570-10	Sewer Service Charge	1,819	819,723.02	(760) 744-0460 x 235
6650-08	Assessment Dist 96-1	22,976	1,406,519.46	(760) 753-6466
6650-09	Sanitation District - 4S Ranch	4,737	3,713,156.26	(760) 753-6466
6650-10	Sanitation District - Rancho Cielo	213	162,947.68	(760) 753-6466
6650-12	Sewer Standby Charge - 4S Ranch	67	7,100.00	(760) 753-6466
6650-13	Sewer Standby Charge - Rancho Cielo	287	32,800.00	(760) 753-6466
6650-14	Sanitation District - Santa Luz	47	94,641.00	(760) 753-6466
6655-06	Water Availability	7,112	76,214.90	(619) 670-2712

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6655-07	Water Availability	874	45,505.76	(619) 670-2712
6655-08	Water Availability	2,256	60,223.06	(619) 670-2712
6655-11	Water Availability	1,011	129,077.62	(619) 670-2712
6655-14	Water Availability	1,669	153,109.82	(619) 670-2712
6655-15	Water Availability	831	8,401.50	(619) 670-2712
6655-20	Sewer Standby Charge	355	4,858.50	(619) 670-2712
6655-27	Sewer Standby Charge	1,119	13,229.10	(619) 670-2712
6655-29	Water Availability	90	6,308.20	(619) 670-2712
6655-30	Water Availability	6,485	91,848.00	(619) 670-2712
6655-31	Water Availability	7,671	87,641.10	(619) 670-2712
6655-50	Sewer Standby Charge	3,674	71,791.90	(619) 670-2712
6655-51	Water Availability	4,270	54,208.80	(619) 670-2712
6655-52	Water Availability	361	65,339.64	(619) 670-2712
6655-55	Water Availability	125	5,156.90	(619) 670-2712
6655-56	Water Availability	34	3,336.96	(619) 670-2712
6655-59	Water Availability	25,309	333,046.50	(619) 670-2712
6655-61	Sewer Service Charge	108	34,251.66	(619) 670-2712
6670-06	Delinquent Water Charge	22	117,632.00	(760) 728-1178
6670-36	Water Availability Imp Dist #1	10,029	483,354.66	(760) 728-1178
6673-20	Water/Sewer Availability	3,631	39,430.00	(760) 789-1330
6673-21	Sewer Service Charge	5,142	2,004,730.44	(760) 789-1330
6673-22	Sewer Service Charge	1,743	2,282,020.04	(760) 789-1330
6673-27	Weed/Rubbish Abatement	20	56,145.32	(760) 789-1330
6673-28	Fire/Paramedic	11,737	2,564,761.68	(760) 789-1330
6673-29	Delinquent Water Charge	34	13,516.62	(760) 789-1330
6673-33	Assmt District 99-1	356	279,422.26	(760) 789-1330
6675-10	Fire Dist E Special Tax	4,696	338,112.00	(760) 745-5522
6677-56	Padre Dam Delinquent Sewer	81	65,421.18	(619) 258-4616
6680-01	Water Availability	77	60,760.00	(714) 730-7083
6690-27	Valley Center Water Availability	11,625	590,372.70	(760) 735-4500
6690-30	Delinquent Service	6	3,400.26	(760) 735-4500
6690-31	Valley Center Assmt Dist 96-1	200	149,368.00	(760) 735-4500
6690-32	Woods Valley Sewer Standby	17	20,114.40	(760) 735-4500
6690-33	Woods Valley Sewer Service	254	311,181.60	(760) 735-4500
6698-03	Water Availability Imp Dist A	226	28,393.80	(760) 742-3704
6698-04	Water Availability	735	50,670.40	(760) 742-3704
6698-05	Fire Dist Special Tax	987	50,380.16	(760) 742-3704

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6698-06	YMWD Uncollected Charges	1	325.00	(760) 742-3704
6726-75	MWD Water Standby Chrg	1	261.38	(866) 807-6864
6727-01	MWD Water Standby Chrg	9,729	284,528.58	(866) 807-6864
6727-04	MWD Water Standby Chrg	63,768	771,687.76	(866) 807-6864
6727-14	MWD Water Standby Chrg	9,434	114,343.74	(866) 807-6864
6727-16	MWD Water Standby Chrg	51,444	665,807.56	(866) 807-6864
6727-18	MWD Water Standby Chrg	355,107	4,373,453.54	(866) 807-6864
6727-19	MWD Water Standby Chrg	11,551	400,945.40	(866) 807-6864
6727-22	MWD Water Standby Chrg	8,382	151,785.74	(866) 807-6864
6727-24	MWD Water Standby Chrg	12,623	162,744.62	(866) 807-6864
6727-29	MWD Water Standby Chrg	18,344	225,943.54	(866) 807-6864
6727-31	MWD Water Standby Chrg	24,922	310,877.82	(866) 807-6864
6727-37	MWD Water Standby Chrg	9,999	531,462.06	(866) 807-6864
6727-40	MWD Water Standby Chrg	14,714	286,007.74	(866) 807-6864
6727-45	MWD Water Standby Chrg	19,083	307,367.50	(866) 807-6864
6727-48	MWD Water Standby Chrg	29,147	394,632.62	(866) 807-6864
6727-49	MWD Water Standby Chrg	11,585	681,156.94	(866) 807-6864
6727-51	MWD Water Standby Chrg	35,496	700,960.46	(866) 807-6864
6727-60	MWD Water Standby Chrg	57,937	968,447.16	(866) 807-6864
6727-64	MWD Water Standby Chrg	24,715	404,192.30	(866) 807-6864
6727-71	MWD Water Standby Chrg	2,121	24,888.06	(866) 807-6864
6727-75	MWD Water Standby Chrg	950	85,350.54	(866) 807-6864
6728-32	MWD Water Standby Chrg	1	42.46	(866) 807-6864
6728-40	MWD Water Standby Chrg	24,726	429,409.06	(866) 807-6864
6728-52	MWD Water Standby Chrg	29,546	409,789.04	(866) 807-6864
6754-01	CWA Water Availability	9,818	250,148.70	(858) 522-6900
6754-04	CWA Water Availability	64,292	679,445.00	(858) 522-6900
6754-08	CWA Water Availability	8,000	123,067.40	(858) 522-6900
6754-14	CWA Water Availability	9,602	101,155.30	(858) 522-6900
6754-16	CWA Water Availability	55,788	582,190.20	(858) 522-6900
6754-18	CWA Water Availability	362,970	3,851,623.12	(858) 522-6900
6754-19	CWA Water Availability	18,694	357,237.84	(858) 522-6900
6754-22	CWA Water Availability	15,648	133,866.96	(858) 522-6900
6754-24	CWA Water Availability	12,704	133,643.90	(858) 522-6900
6754-29	CWA Water Availability	18,695	201,853.00	(858) 522-6900
6754-31	CWA Water Availability	25,071	273,552.20	(858) 522-6900
6754-37	CWA Water Availability	10,025	467,269.00	(858) 522-6900

**FIXED CHARGE SPECIAL ASSESSMENTS
FISCAL YEAR 2011-2012**

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6754-40	CWA Water Availability	14,778	251,545.00	(858) 522-6900
6754-45	CWA Water Availability	19,117	268,492.90	(858) 522-6900
6754-48	CWA Water Availability	45,978	351,434.40	(858) 522-6900
6754-49	CWA Water Availability	37,684	600,337.10	(858) 522-6900
6754-51	CWA Water Availability	27,633	508,820.10	(858) 522-6900
6754-60	CWA Water Availability	58,544	837,240.70	(858) 522-6900
6754-64	CWA Water Availability	24,941	352,675.54	(858) 522-6900
6754-71	CWA Water Availability	4,282	22,060.90	(858) 522-6900
6754-75	CWA Water Availability	954	78,358.80	(858) 522-6900
6755-32	CWA Water Availability	1	200.00	(858) 522-6900
6755-40	CWA Water Availability	25,501	385,275.60	(858) 522-6900
6755-51	CWA Water Availability	4	1,588.60	(858) 522-6900
6755-52	CWA Water Availability	29,548	358,374.40	(858) 522-6900
6825-01	Sewer Service Charge	613	654,541.50	(760) 479-4150
6847-01	Delinquent Water Charge	11	2,589.14	(760) 765-0532
6847-09	Water Availability	204	12,342.60	(760) 765-0532
6860-01	Delinquent Sewer/Security	13	28,690.00	(760) 742-1909
6870-01	Sewer Service Charge	1,860	1,590,700.00	(760) 479-4150
6870-02	Sewer Assessment Dist 92-1	168	471,762.18	(760) 479-4150
6870-03	Sewer Service Charge	938	633,859.00	(760) 479-4150
6870-04	RSF CSD-CFD #1	767	1,423,219.90	(760) 479-4150
6875-02	Rincon Ranch Road Imp Assmt	137	29,354.50	(760) 742-1330
6930-01	Whispering Palms Sewer Service Charge	1,294	407,029.98	(760) 479-4150
6930-04	Whispering Palms CSD 93-1	142	337,184.18	(760) 479-4150
6940-01	Buena Sewer Service Charge	5,776	7,504,251.00	(760) 726-1340 x 1036
6940-71	Buena Delinquent Sewer Service Charge	2	1,419.00	(760) 726-1340 x 1036
6977-01	Lemon Grove Sanitation	6,713	5,474,127.96	(888) 683-5234
6979-71	Solana Beach Sewer Service Charge	12,665	4,234,216.00	(858) 720-2470
Total		<u>5,207,254</u>	<u>398,853,986.12</u>	