

Table 14

FIXED CHARGE SPECIAL ASSESSMENTS FISCAL YEAR 2014-2015

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
1001-05	Nuisance Abatement	1	8,490.00	(858) 694-3009
1001-11	FTF LEOP	55	357,418.00	(619) 531-5554
1001-12	Time Share Estate Fee	72,254	722,540.00	(619) 531-6467
2092-01	SD County Street Lighting Zone A	97,111	708,346.28	(858) 571-4261
2101-01	Sewer Service Charge - Alpine	1,424	929,506.44	(858) 514-4991
2101-02	Sewer Service Charge - Julian	97	109,986.20	(858) 514-4991
2101-03	Sewer Service Charge - Lakeside	8,266	4,329,589.92	(858) 514-4991
2101-04	Sewer Service Charge - Pine Valley	48	30,446.20	(858) 514-4991
2101-05	Sewer Service Charge - Spring Valley	23,127	10,575,373.50	(858) 514-4991
2101-06	Sewer Service Charge - Winter Gardens	2,397	1,284,142.92	(858) 514-4991
2101-07	Sewer Service Charge - East Otay Mesa	7	12,296.56	(858) 514-4991
2101-08	Sewer Service Charge - Campo Sewer	244	90,263.82	(858) 514-4991
2471-02	Campo Hills Water	222	293,040.00	(858) 514-4991
2503-01	PRD 1003 Road Maintenance - Alamo Way	21	4,290.00	(858) 571-4261
2505-01	PRD 1005 Road Maintenance - Eden Valley Lane	32	8,352.00	(858) 571-4261
2508-01	PRD 1008 Road Maintenance - Canter Road	19	5,700.00	(858) 571-4261
2510-01	PRD 1010 Road Maintenance - Alpine Highlands	140	46,365.00	(858) 571-4261
2511-01	PRD 1011 Road Maintenance - La Cuesta Drive	19	10,600.00	(858) 571-4261
2512-01	PRD 1012 Road Maintenance - Millar Ranch Road	49	10,316.22	(858) 571-4261
2513-01	PRD 1013 Road Maintenance - Singing Trails Court	22	3,075.00	(858) 571-4261
2514-01	PRD 1014 Road Maintenance - Lavender Point Lane	7	3,920.00	(858) 571-4261
2515-01	PRD 1015 Road Maintenance - Landavo	59	24,489.00	(858) 571-4261
2516-01	PRD 1016 Road Maintenance - El Sereno	18	9,000.00	(858) 571-4261
2706-01	PRD 6 Road Maintenance - Pauma Valley	124	8,648.00	(858) 571-4261
2708-01	PRD 8 Road Maintenance - Magee Road	36	8,100.00	(858) 571-4261
2709-12	PRD 9B Road/Lighting - Santa Fe Road	57	11,534.00	(858) 571-4261
2710-01	PRD 10 Road Maintenance - Davis Drive	24	2,050.00	(858) 571-4261
2711-08	PRD 11D Road Maintenance - Cimarron Terrace	27	5,400.00	(858) 571-4261
2711-11	PRD 11A Road Maintenance - Bernardo Lane	35	5,100.00	(858) 571-4261
2713-12	PRD 13B Road Maintenance - Stewart Canyon	83	6,200.00	(858) 571-4261
2716-01	PRD 16 Road/Lighting - Wynola	83	6,528.00	(858) 571-4261
2717-01	CSA 17 Emergency Ambulance Service	52,250	1,515,475.76	(619) 285-6429
2720-01	PRD 20 Road/Lighting - Daily	334	45,840.00	(858) 571-4261
2721-01	PRD 21 Road Maintenance - Pauma Heights	160	85,952.00	(858) 571-4261
2723-01	PRD 23 Road Maintenance - Rock Terrace	11	6,600.00	(858) 571-4261
2724-01	PRD 24 Road Maintenance - Mount Whitney	29	7,560.00	(858) 571-4261
2726-04	CSA 26B Landscape Maintenance - Rancho SD	700	121,800.00	(858) 571-4261
2726-12	CSA 26A Landscape Maintenance - Rancho SD	1,317	126,665.00	(858) 571-4261
2726-13	CSA 26 Rancho SD Local Park	4,534	232,992.00	(858) 966-1311
2726-15	CSA 26 Rancho SD Landscape Zone 1	4,644	147,625.00	(858) 966-1311
2726-16	CSA 26 Rancho SD Landscape Zone 2	1,882	91,981.84	(858) 966-1311
2745-01	PRD 45 Road Maintenance - Rincon Springs	25	9,300.00	(858) 571-4261
2746-01	PRD 46 Road Maintenance - Rocosco Road	54	3,090.00	(858) 571-4261
2749-01	PRD 49 Road Maintenance - Sunset Knolls	21	7,350.00	(858) 571-4261
2754-01	PRD 54 Road Maintenance - Mountain Helix	49	13,300.00	(858) 571-4261

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2755-01	PRD 55 Road Maintenance - Rainbow Crest	135	25,149.00	(858) 571-4261
2769-11	CSA 69 Emergency Ambulance Service	32,575	2,453,197.76	(619) 285-6429
2776-01	PRD 76 Road Maintenance - Kingsford Court	17	4,250.00	(858) 571-4261
2777-01	PRD 77 Road Maintenance - Montiel Truck Trail	97	6,149.00	(858) 571-4261
2783-01	CSA 83 Zone A - 4S Ranch Park	4,957	526,977.86	(858) 966-1311
2795-01	PRD 95 Road Maintenance - Valle del Sol	76	5,880.00	(858) 571-4261
2799-10	PRD 99 Road Maintenance - Via Allondra	48	4,450.00	(858) 571-4261
2810-12	Blackwolf Stormwater Maintenance	26	9,646.52	(858) 495-5311
2810-13	Lake Rancho Viejo Stormwater Maintenance	284	90,732.32	(858) 495-5311
2810-14	Stormwater Maintenance Zone Ponderosa Estates	24	8,802.24	(858) 495-5311
2900-10	PRD 100 Road Maintenance - Viejas View Lane	19	4,256.00	(858) 571-4261
2901-10	PRD 101 Road Maintenance - Johnson Lake Road	86	7,335.00	(858) 571-4261
2901-11	PRD 101A Road Maintenance - Hi Ridge Road	47	3,649.00	(858) 571-4261
2902-10	PRD 102 Road Maintenance - Mountain Meadow Road	423	61,737.00	(858) 571-4261
2903-10	PRD 103 Road Maintenance - Alto Drive	61	17,800.00	(858) 571-4261
2904-10	PRD 104 Road Maintenance - Artesian Road	121	15,849.00	(858) 571-4261
2905-10	PRD 105 Road Maintenance - Alta Loma Drive	93	5,700.00	(858) 571-4261
2905-11	PRD 105A Road Maintenance - Alta Loma Drive	47	8,800.00	(858) 571-4261
2906-10	PRD 106 Road Maintenance - Garrison Way	52	11,220.00	(858) 571-4261
2907-10	CSA 107 Elfin Forest Structural Fire	921	413,804.66	(858) 974-5999
2917-01	PRD 117 Road Maintenance - Legend Rock	113	4,540.00	(858) 571-4261
2923-01	PRD 123 Road Maintenance - Mizpah Lane	27	10,440.00	(858) 571-4261
2925-01	PRD 125 Road Maintenance - Wrightwood Road	46	9,800.00	(858) 571-4261
2926-01	PRD 126 Road Maintenance - Sandhurst Way	30	4,320.00	(858) 571-4261
2927-01	PRD 127 Road Maintenance - Singing Trails Road	47	5,900.00	(858) 571-4261
2928-01	CSA 128 Park Maintenance - San Miguel	13,848	558,240.00	(858) 966-1311
2930-10	PRD 130 Road Maintenance - Wilkes Road	87	26,730.00	(858) 571-4261
2933-01	PRD 133 Road Maintenance - Ranch Creek Road	25	8,134.00	(858) 571-4261
2934-01	PRD 134 Road Maintenance - Kenora Lane	15	12,000.00	(858) 571-4261
2935-26	Mount Laguna Fire Protection & EMS	222	17,400.00	(858) 974-5999
2935-27	Palomar Structural Fire Protection & EMS	815	58,473.68	(858) 974-5999
2935-28	San Pasqual Fire Protection	288	50,289.46	(858) 974-5999
2935-42	CSA Radio Equipment Zone B - Del Mar	4,317	44,239.02	(858) 694-3953
2935-46	CSA Radio Equipment Zone F - Poway	14,440	135,111.20	(858) 694-3953
2935-48	CSA Radio Equipment Zone H - Solana Beach	12,966	39,524.84	(858) 694-3953
2936-01	CSA 136 Road Maintenance - Sundance Detention	171	20,520.00	(858) 495-5311
3101-01	Alpine Fire Protection District Benefit Fee	5,102	444,787.54	(619) 445-2635
3101-02	Weed/Rubbish Abatement	6	2,800.10	(619) 445-2635
3102-03	Bonita Sunnyside Fire Suppression	4,213	200,469.04	(619) 479-2346
3105-01	Deer Springs Fire Standby & Availability	32,826	1,568,660.20	(760) 749-8004
3105-02	Deer Springs Fire Suppression	31,557	1,805,084.52	(760) 749-8004
3115-01	Julian-Cuyamaca Fire Protection District Special Tax	4,578	116,700.00	(760) 765-1510
3115-40	Julian-Cuyamaca Structural Fire Protection	1,930	99,805.00	(760) 765-1510
3119-01	Lakeside Fire District Special Tax	16,415	907,200.00	(888) 510-0290
3123-01	Rancho Santa Fe Fire District Special Tax	12,345	1,029,500.00	(858) 756-5971
3123-02	Weed/Rubbish Abatement	3	5,990.00	(858) 756-5971
3128-01	San Miguel Weed/Rubbish Abatement	50	145,472.00	(619) 562-1058 x 303
3128-11	Fire District Special Tax - Crest	1,307	59,400.00	(800) 273-5167

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3128-12	Fire District Special Tax - Bostonia	1,010	255,599.28	(800) 273-5167
3128-13	Paramedic/Firefighter Benefit Fee	2,117	371,822.12	(800) 273-5167
3128-14	Fire/EMS Special Tax - Prop E	2,322	1,654,122.94	(800) 273-5167
3145-01	Borrego Springs Fire Protection District Special Tax	5,754	240,007.50	(760) 767-5436
3148-03	SD Rural Fire Protection District - Descanso Service Zone	1,059	56,350.00	(619) 669-1188
3148-04	SD Rural Fire Protection District - Dulzura Service Zone	206	12,300.00	(619) 669-1188
3148-05	SD Rural Fire Protection District - Tecate Service Zone	60	12,200.00	(619) 669-1188
3148-07	SD Rural Fire Protection District - Potrero Service Zone	279	15,700.00	(619) 669-1188
3148-11	SD Rural Fire Protection District - Jacumba Service Zone	299	16,975.00	(619) 669-1188
3148-18	SD Rural Fire Protection District - Rural West Com Service Zone	3,188	358,970.00	(619) 669-1188
3148-19	San Diego Rural Fire CFD #04-01	33	14,837.32	(619) 669-1188
3148-22	San Diego Rural Fire CFD #09-01	12	333,027.06	(619) 669-1188
3150-01	Valley Center Fire Standby & Availability	6,826	1,394,524.10	(760) 751-7600
3150-02	Valley Center CFD #2000-1	5,453	252,081.16	(760) 751-7600
3150-03	Valley Center CFD #2008-1	15	29,884.12	(760) 751-7600
3798-01	Chula Vista Elementary CFD #1	7,169	2,639,950.38	(619) 425-9600 x 1383
3798-02	Chula Vista Elementary CFD #2	120	78,897.06	(619) 425-9600 x 1383
3798-03	Chula Vista Elementary CFD #3	3,391	1,596,129.04	(619) 425-9600 x 1383
3798-04	Chula Vista Elementary CFD #4	1,497	767,645.54	(619) 425-9600 x 1383
3798-05	Chula Vista Elementary CFD #5	704	338,937.66	(619) 425-9600 x 1383
3798-06	Chula Vista Elementary CFD #6	3,061	2,119,606.46	(619) 425-9600 x 1383
3798-10	Chula Vista Elementary CFD #10	1,245	994,452.30	(619) 425-9600 x 1383
3798-11	Chula Vista Elementary CFD #11	2,541	1,876,307.18	(619) 425-9600 x 1383
3798-12	Chula Vista Elementary CFD #12	909	672,796.88	(619) 425-9600 x 1383
3798-13	Chula Vista Elementary CFD #13	1,311	865,138.00	(619) 425-9600 x 1383
3798-14	Chula Vista Elementary CFD #14	2,008	1,549,680.82	(619) 425-9600 x 1383
3798-15	Chula Vista Elementary CFD #15	1,332	855,838.80	(619) 425-9600 x 1383
3798-17	Chula Vista Elementary CFD #17	927	1,092,392.90	(619) 425-9600 x 1383
5119-11	Mosquito Surveillance	534,525	1,501,821.60	(800) 273-5167
5119-12	Mosquito Surveillance	362,243	755,767.76	(800) 273-5167
5119-13	Mosquito Surveillance	54,966	125,322.48	(800) 273-5167
5119-14	Vector Disease Control	951,322	5,301,435.96	(800) 273-5167
6010-01	Carlsbad Lighting #1	49,313	731,572.72	(866) 427-4304
6010-09	Street Lighting/Landscape Zone M	50,167	358,372.88	(866) 427-4304
6010-11	Street Lighting/Landscape Zone T	14,284	462,805.78	(866) 427-4304
6010-13	Buena Vista Channel Maintenance District	25	91,680.92	(866) 427-4304
6010-15	Carlsbad CFD #1	4,417	1,001,843.58	(760) 233-2630
6010-17	Assessment District 95-1	34	782,597.84	(800) 676-7516
6010-18	Assessment District 96-1	1,547	1,329,434.26	(800) 676-7516
6010-20	Assessment District 03-01	582	669,980.10	(800) 676-7516
6010-21	Street Lighting/Landscape District 2 Zone 1	582	53,327.72	(866) 427-4304
6010-22	Street Lighting/Landscape District 2 Zone 2	152	47,122.00	(866) 427-4304
6010-23	Street Lighting/Landscape District 2 Zone 3	494	1,926.60	(866) 427-4304
6010-24	Street Lighting/Landscape District 2 Zone 4	257	33,753.16	(866) 427-4304
6010-25	Street Lighting/Landscape District 2 Zone 5	68	74,835.32	(866) 427-4304
6010-26	Street Lighting/Landscape District 2 Zone 6	761	86,944.46	(866) 427-4304
6010-27	Assessment District 02-01 - Poinsettia Lane	1,439	1,510,269.16	(800) 676-7516
6010-28	Street Lighting/Landscape District 2 Zone 7	782	37,166.50	(866) 427-4304

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6010-29	Street Lighting/Landscape District 2 Zone 8	315	7,574.42	(866) 427-4304
6010-30	CFD #3 Faraday/Melrose Area 1	68	774,112.12	(800) 676-7516
6010-31	CFD #3 Faraday/Melrose Area 2	16	1,069,013.32	(800) 676-7516
6010-32	Street Lighting/Landscape District 2 Zone 9	16	51,870.02	(866) 427-4304
6010-33	Street Lighting/Landscape District 2 Zone 11	329	3,306.36	(866) 427-4304
6010-34	Street Lighting/Landscape District 2 Zone 10	407	70,338.04	(866) 427-4304
6010-35	Street Lighting/Landscape District 2 Zone 12	98	38,076.92	(866) 427-4304
6014-02	Open Space District #1	648	80,956.54	(619) 585-5708
6014-03	Open Space District #2	249	14,272.68	(619) 585-5708
6014-04	Open Space District #3	127	49,839.88	(619) 585-5708
6014-05	Open Space District #4	210	87,045.00	(619) 585-5708
6014-06	Open Space District #5	122	49,312.40	(619) 585-5708
6014-07	Open Space District #6	162	32,383.80	(619) 585-5708
6014-08	Open Space District #7	101	9,898.00	(619) 585-5708
6014-10	Open Space District #8	110	70,171.20	(619) 585-5708
6014-11	Open Space District #9	384	69,781.12	(619) 585-5708
6014-12	Open Space District #10	653	80,124.72	(619) 585-5708
6014-14	Open Space District #11	879	163,100.02	(619) 585-5708
6014-19	Sewer Service Charge	3,764	3,781,650.58	(619) 476-5380
6014-21	Open Space District #14	862	342,093.32	(619) 585-5708
6014-22	Open Space District #15	57	21,703.32	(619) 585-5708
6014-26	Open Space District #18	492	171,784.00	(619) 585-5708
6014-29	Open Space District #17	46	8,383.96	(619) 585-5708
6014-30	Open Space District #23	9	54,500.52	(619) 585-5708
6014-31	Open Space District #24	40	29,515.20	(619) 585-5708
6014-38	Open Space District #26	19	11,003.28	(619) 585-5708
6014-40	Open Space District #31	343	185,220.00	(619) 585-5708
6014-41	Assessment District 94-1	1,768	471,435.24	(619) 585-5708
6014-45	Assessment District 97-02 RAD 2005-2	1,740	728,755.26	(619) 585-5708
6014-46	Delinquent Sewer Service Charge	279	215,911.42	(619) 691-5250
6014-47	Open Space District #35	1,363	706,201.22	(619) 585-5708
6014-62	CFD 97-2 Otay Ranch Preserve	11,024	347,598.50	(619) 585-5708
6014-63	CFD 97-3 McMillin Otay Ranch	1,093	889,035.70	(619) 585-5708
6014-67	CFD 99-1 Otay Ranch	3,503	2,987,300.00	(619) 585-5708
6014-68	CFD 2000-1 Sunbow II Village 5-10	595	537,920.72	(619) 585-5708
6014-69	CFD 99-2 Otay Ranch Village 1 West	909	675,238.60	(619) 585-5708
6014-70	Assessment District 2001-1	6,388	2,052,994.70	(619) 585-5708
6014-71	Town Centre Business Improvement District	225	262,755.76	(619) 691-5250 x3116
6014-72	Delinquent Trash	1,500	359,549.80	(619) 691-5250
6014-73	Assessment District 2001-2	117	894,535.32	(619) 585-5708
6014-74	CFD 2001-1 San Miguel Ranch	1,028	1,066,773.50	(619) 585-5708
6014-75	Open Space #20 Zone #1	2,821	58,267.40	(619) 585-5708
6014-76	Open Space #20 Zone #2	2,209	19,983.38	(619) 585-5708
6014-77	Open Space #20 Zone #3	3,427	42,995.52	(619) 585-5708
6014-78	Open Space #20 Zone #4	45	41,639.84	(619) 585-5708
6014-79	Open Space #20 Zone #5	1,597	725,941.12	(619) 585-5708
6014-80	Open Space #20 Zone #6	568	166,409.34	(619) 585-5708
6014-81	Open Space #20 Zone #7	1,217	225,708.78	(619) 585-5708

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6014-82	Open Space #20 Zone #8	155	5,253.54	(619) 585-5708
6014-83	Open Space #20 Zone #9	378	1,837.84	(619) 585-5708
6014-84	CFD 97-1 Otay Ranch Area A	4,163	758,422.66	(619) 585-5708
6014-85	CFD 97-1 Otay Ranch Area B	3,070	1,152,942.16	(619) 585-5708
6014-87	CFD 2001-2 McMillin Otay Ranch Village 6	694	683,471.40	(619) 585-5708
6014-88	Eastlake Maintenance #1 Zone A	2,427	113,086.34	(619) 585-5708
6014-89	Eastlake Maintenance #1 Zone B	2,368	64,151.22	(619) 585-5708
6014-90	Eastlake Maintenance #1 Zone C	2	6,075.86	(619) 585-5708
6014-91	Eastlake Maintenance #1 Zone D	523	104,678.60	(619) 585-5708
6014-93	CFD 07M Eastlake III	1,977	86,206.76	(619) 585-5708
6014-94	CFD 06-I Eastlake Woods	1,977	2,005,790.36	(619) 585-5708
6014-95	Code Enforcement	107	219,461.56	(619) 476-2386
6014-96	CFD 07M Improvement Area 2	612	45,540.04	(619) 585-5708
6014-98	CFD 06-I Improvement Area B	619	495,934.74	(619) 585-5708
6014-99	CFD 07-I Otay Ranch Village 11	1,926	1,627,227.46	(619) 585-5708
6015-01	CFD 08-I Otay Ranch Village 6	1,332	1,409,604.96	(619) 585-5708
6015-02	CFD 09M Village 11	2,013	933,190.42	(619) 585-5708
6015-03	CFD 11M Rolling Hills Ranch	424	29,306.88	(619) 585-5708
6015-04	AD 2002-1 Quintard Street	6	1,774.26	(619) 585-5708
6015-07	CFD 12-1 McMillin Otay Ranch Village 7	747	1,110,114.68	(619) 585-5708
6015-08	CFD 2001-1 San Miguel Ranch Improvement B	289	902,128.98	(619) 585-5708
6015-09	CFD 13-1 Otay Ranch Village 7	353	770,474.68	(619) 585-5708
6015-10	CFD 07-1 Otay Ranch Village 11 Improvement B	1,926	1,007,673.58	(619) 585-5708
6015-11	CFD 12 M McMillin Otay Ranch Village 7	747	63,005.92	(619) 585-5708
6015-12	AD 2004-1 Dixon Drive	18	9,357.84	(619) 585-5708
6015-13	CFD 12M Otay Ranch Village 7 Improvement 2	353	369,455.96	(619) 585-5708
6015-14	CFD 13M Otay Ranch Village 2	534	120,278.30	(619) 585-5708
6015-15	AD 2005-1 Tobias Drive	26	9,686.90	(619) 585-5708
6015-16	AD 2007-01 First Avenue	33	16,039.52	(619) 585-5708
6015-17	AD 2008-01 Glenhaven Way	14	4,840.86	(619) 585-5708
6015-18	Third & Montgomery Street Improvement	2	23,220.00	(619) 585-5708
6015-19	AD 2009-1 Oxford Street	23	7,041.70	(619) 585-5708
6015-20	AD 2009-2 Second Avenue	26	6,295.60	(619) 585-5708
6015-21	AD 2010-1 Naples Street	13	4,471.02	(619) 585-5708
6015-22	AD 2010-2 Elm Avenue	28	6,167.14	(619) 585-5708
6015-23	AD 2011-1 Del Mar Avenue	21	7,145.54	(619) 585-5708
6015-24	AD 2011-2 Twin Oaks Avenue	9	2,109.64	(619) 585-5708
6015-25	AD 2012-1 Alpine Avenue	7	1,840.92	(619) 585-5708
6017-02	Sewer Service Charge	7,436	4,088,158.98	(619) 522-7380
6017-03	Storm Drain Improvement	7,457	536,894.40	(619) 522-7380
6022-06	Sea Wall Reassessment District 99-1	15	95,258.98	(858) 755-9354
6022-07	Ocean View Pines AD	40	52,199.66	(858) 755-9354
6035-09	Weed/Rubbish Abatement	5	8,338.42	(619) 667-1470
6035-11	Paramedic Benefit Fee	18,961	378,620.00	(619) 441-1601
6035-14	Sidewalk Repair	6	6,341.94	(619) 441-1661
6035-19	Refuse Coll Delinquent Account	478	145,447.88	(619) 441-5598
6035-22	Downtown Management District	269	414,117.46	(619) 441-1705
6036-31	Landscape/Lighting Zone D	1,292	32,610.08	(760) 943-2231

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6036-36	Landscape/Lighting Zone A/B/C	21,013	486,329.58	(760) 943-2231
6036-38	Landscape/Lighting Zone G	19	11,001.00	(760) 943-2231
6036-40	Landscape/Lighting Zone H	676	611,546.40	(760) 943-2231
6036-41	Assessment District 93-1	60	73,653.18	(760) 633-2641
6036-42	Encinitas CFD #1	851	2,597,000.00	(760) 633-2641
6036-44	Sewer Service Charge ESD	3,942	2,794,821.72	(760) 633-2846
6036-48	Sewer Service Charge CSD	6,362	4,349,714.42	(760) 633-2846
6036-49	Code Enforcement	1	3,106.50	(760) 633-2687
6038-10	Reidy Creek Maintenance District 1 Zone 12	16	32,303.68	(760) 839-4039
6038-12	Parkwood Landscape Maintenance Zone 11	330	80,077.80	(760) 839-4039
6038-14	Auto Parkway Street Improvement	21	339,475.54	(760) 839-4336
6038-16	Country Club Drive Assessment Zone 10	1,527	26,271.18	(760) 839-4039
6038-17	Landscape & Maintenance Zone 1	297	25,381.62	(760) 839-4039
6038-18	Landscape & Maintenance Zone 2	29	8,549.78	(760) 839-4039
6038-19	Landscape & Maintenance Zone 3	20	8,550.00	(760) 839-4039
6038-20	Landscape & Maintenance Zone 4	82	13,128.20	(760) 839-4039
6038-21	Landscape & Maintenance Zone 5	30	14,692.80	(760) 839-4039
6038-22	Landscape & Maintenance Zone 6	13	5,334.94	(760) 839-4039
6038-23	Landscape & Maintenance Zone 7	22	14,593.92	(760) 839-4039
6038-24	Landscape & Maintenance Zone 9	156	77,550.72	(760) 839-4039
6038-26	Landscape & Maintenance Zone 8	29	2,615.80	(760) 839-4039
6038-27	Assessment District 95-1	572	341,434.74	(760) 839-4336
6038-29	Landscape & Maintenance Zone 13	15	7,999.16	(760) 839-4039
6038-31	Landscape & Maintenance Zone 14	8	3,676.16	(760) 839-4039
6038-32	Landscape & Maintenance Zone 15	18	7,863.84	(760) 839-4039
6038-33	Landscape & Maintenance Zone 16	10	2,984.40	(760) 839-4039
6038-34	Landscape & Maintenance Zone 17	47	5,866.54	(760) 839-4039
6038-35	Landscape & Maintenance Zone 18	50	4,408.00	(760) 839-4039
6038-36	Landscape & Maintenance Zone 19	262	172,741.84	(760) 839-4039
6038-37	Landscape & Maintenance Zone 20	9	8,910.72	(760) 839-4039
6038-38	Landscape & Maintenance Zone 21	16	9,003.20	(760) 839-4039
6038-39	Landscape & Maintenance Zone 22	23	6,053.60	(760) 839-4039
6038-40	Landscape & Maintenance Zone 23	16	4,983.68	(760) 839-4039
6038-41	Landscape & Maintenance Zone 24	58	26,068.68	(760) 839-4039
6038-42	Hidden Trails CFD 2000-01	290	199,038.48	(760) 836-4336
6038-43	Landscape & Maintenance Zone 25	52	12,051.52	(760) 839-4039
6038-44	Landscape & Maintenance Zone 26	13	5,973.24	(760) 839-4039
6038-45	Landscape & Maintenance Zone 27	125	34,757.36	(760) 839-4039
6038-46	Landscape & Maintenance Zone 29	12	5,210.64	(760) 839-4039
6038-48	Landscape & Maintenance Zone 28	340	100,748.80	(760) 839-4039
6038-49	Landscape & Maintenance Zone 32	22	6,076.84	(760) 839-4039
6038-51	Landscape & Maintenance Zone 33	11	9,751.94	(760) 839-4039
6038-52	Landscape & Maintenance Zone 34	5	5,902.40	(760) 839-4039
6038-53	Landscape & Maintenance Zone 35	6	3,866.40	(760) 839-4039
6038-54	Eureka Springs CFD 2006-01	338	1,235,658.86	(760) 839-4336
6038-55	Landscape & Maintenance Zone 36	1	426.24	(760) 839-4039
6038-56	Landscape & Maintenance Zone 38	7	6,965.00	(760) 839-4039
6045-01	Sewer Service Charge	5,398	3,992,004.76	(619) 423-8311

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6045-03	IB Abatement Charge	7	27,130.00	(619) 628-1358
6045-10	IB Lighting Assessment #67	63	10,750.82	(619) 628-1423
6045-13	IB Assessment District #71	9	7,571.68	(619) 628-1423
6050-07	Sewer Service	13,065	9,644,285.34	(619) 667-1338
6060-03	Lemon Grove Lighting Zone L	5,156	85,688.52	(888) 683-5234
6060-05	Wild Flower Landscape Maintenance AD 97-1	46	8,934.12	(619) 825-3811
6060-12	Code Enforcement	1	2,269.84	(619) 825-3800
6060-14	Main Street Promenade CFD 2013-1	7	9,347.92	(619) 825-3800
6065-01	Weed/Rubbish Abatement	6	10,231.44	(619) 336-4550
6065-03	National City LMD #1	45	134,416.54	(619) 336-4256
6065-05	Sewer Service Charge	8,967	6,924,220.94	(619) 336-4383
6070-16	Mission Meadows Maintenance	288	8,903.24	(760) 435-5176
6070-20	Peacock Hills Landscape Maintenance	921	16,062.24	(760) 435-5176
6070-22	Sunset Hills Maintenance	467	24,585.66	(760) 435-5176
6070-24	Douglas Park Maintenance	2,988	199,319.36	(760) 435-5176
6070-26	Sunburst Homes Maintenance	233	8,937.88	(760) 435-5176
6070-27	Rancho Hermosa Maintenance	452	28,746.90	(760) 435-5176
6070-31	Oceanside Lighting 2 - 1991	56,272	1,155,609.74	(760) 435-5176
6070-33	Santa Fe/Mesa Landscape Maintenance	2,017	337,509.04	(760) 435-5176
6070-34	Del Oro Hills Landscape Maintenance	1,089	522,728.96	(760) 435-5176
6070-35	Guajome Ridge Landscape Maintenance	219	54,157.74	(760) 435-5176
6070-36	Mar Lado Landscape Maintenance	133	69,783.14	(760) 435-5176
6070-44	Vista Del Rio Landscape Maintenance	111	9,497.16	(760) 435-5176
6070-46	Oceanside CFD 2000-1	208	1,468,031.46	(760) 435-3550
6070-47	Oceanside CFD 2001-1	771	1,306,979.64	(760) 435-3550
6070-49	CFD 2001-1 Improvement Area 1	624	564,359.46	(760) 435-3550
6070-50	CFD 2006-1 Pacific Coast Business Park	42	623,311.04	(760) 435-3550
6075-09	Fire Protection Special Tax	14,805	630,605.64	(858) 668-4464
6075-11	Weed Abatement	14	15,228.44	(858) 668-4664
6075-13	Landscape District 83-1A	1,400	165,872.00	(858) 668-4704
6075-16	Landscape District 86-1	1,041	253,004.64	(858) 668-4704
6075-17	Poway Roadway Lighting Zone A	11,706	330,299.42	(858) 668-4704
6075-18	Poway Roadway Lighting Zone B	3,071	12,803.78	(858) 668-4704
6075-19	Poway Roadway Lighting Zone C	14,777	345,479.16	(858) 668-4704
6075-21	Landscape District 86-2A	110	20,477.60	(858) 668-4704
6075-22	Landscape District 86-3A	159	25,917.00	(858) 668-4704
6075-23	Landscape District 87-1	512	638,249.58	(858) 668-4704
6075-32	Landscape District 83-1B	15	23,226.00	(858) 668-4704
6075-33	Landscape District 86-3B	16	16,182.70	(858) 668-4704
6075-34	Landscape District 86-2B	168	50,033.76	(858) 668-4704
6075-41	High Valley Roads 96-1	174	55,163.48	(858) 668-4426
6075-43	Landscape District 83-1C	26	12,900.16	(858) 668-4704
6075-45	Assessment District 2001-1	30	30,602.04	(858) 668-4426
6075-46	Avenida Florencia District	4	8,012.88	(858) 668-4426
6075-47	Corte Dorotea District	6	20,335.82	(858) 668-4426
6075-48	Welton Lane Water & Sewer Improvement	3	5,566.42	(858) 668-4426
6075-49	Via Del Toro Sewer Improvement	2	5,831.18	(858) 668-4426
6085-04	Street Lighting Maintenance #1	13,741	341,873.74	(619) 685-1326

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6085-07	Torrey Hills Landscape Maintenance	1,564	923,759.74	(619) 685-1326
6085-08	Webster/Federal Blvd	580	19,053.94	(619) 685-1326
6085-10	Tierrasanta Landscape Maintenance	6,469	555,622.22	(619) 685-1326
6085-11	Scripps-Miramar Landscape Maintenance	6,643	940,854.24	(619) 685-1326
6085-12	Coral Gate Landscape Maintenance	499	103,991.60	(619) 685-1326
6085-14	Santa Luz CFD #2 Improvement Area #1	1,000	3,727,675.90	(866) 807-6864
6085-17	Campus Point Landscape Maintenance	11	21,772.70	(619) 685-1326
6085-18	Mission Blvd Landscape Maintenance	2,338	42,872.38	(619) 685-1326
6085-19	Penasquitos East Maintenance	10,172	238,880.68	(619) 685-1326
6085-20	Mira Mesa Landscape Maintenance	18,608	626,187.74	(619) 685-1326
6085-21	Carmel Valley Neighborhood #10 Landscape	1,612	166,259.50	(619) 685-1326
6085-30	Rancho Bernardo Landscape Maintenance	12,670	511,037.58	(619) 685-1326
6085-31	Coronado View Maintenance	116	24,545.60	(619) 685-1326
6085-33	Sabre Springs Landscape Maintenance	3,285	95,315.68	(619) 685-1326
6085-35	Carmel Mountain Ranch Landscape Maintenance	3,954	326,511.78	(619) 685-1326
6085-36	Park Village Landscape Maintenance	3,114	237,492.80	(619) 685-1326
6085-37	Eastgate Tech Park Landscape Maintenance	33	132,898.52	(619) 685-1326
6085-40	Carmel Valley Landscape Maintenance	9,721	1,819,753.38	(619) 685-1326
6085-41	Gateway Center East Landscape Maintenance	15	191,607.84	(619) 685-1326
6085-45	Calle Cristobal Maintenance	2,276	217,206.98	(619) 685-1326
6085-60	First SD River Landscape Maintenance	2,000	230,185.90	(619) 685-1326
6085-68	Nuisance Abatement	14	31,341.44	(619) 533-6124
6085-75	Nuisance Abatement	14	57,206.00	(619) 533-6124
6085-76	Civil Penalty Enforcement	1	40,000.00	(619) 533-6124
6085-77	Newport Avenue Landscape Maintenance	72	61,337.62	(619) 236-6495
6085-80	Mission Valley Heights Improvement District	34	327,156.60	(866) 807-6864
6085-86	La Jolla Village Drive Landscape Maintenance	1,601	36,992.16	(619) 685-1326
6085-87	Linda Vista Road Landscape Maintenance	5,369	148,719.98	(619) 685-1326
6085-88	Miramar Ranch N CFD #1	3,149	3,695,222.76	(866) 807-6864
6085-89	Miramar Ranch N Landscape Maintenance	4,357	996,018.76	(619) 685-1326
6085-90	Black Mountain Road Improvement	677	267,795.30	(866) 807-6864
6085-91	Del Mar Terrace Street Maintenance	321	65,426.98	(619) 685-1326
6085-92	Otay International Center Landscape Maintenance	240	350,618.88	(619) 685-1326
6085-94	Adams Avenue Landscape Maintenance	300	49,970.78	(619) 236-6495
6085-95	Washington Street Landscape Maintenance	1,351	49,844.46	(619) 685-1326
6085-96	Kings Row Landscape Maintenance	66	10,245.80	(619) 685-1326
6085-97	North Park Landscape Maintenance	9,054	396,687.36	(619) 685-1326
6085-98	Stone Crest Landscape Maintenance	582	564,341.66	(619) 685-1326
6086-01	Downtown Property & Business Improvement District	10,414	5,126,185.84	(619) 236-6495
6086-02	Talmadge Maintenance Assessment District	1,352	155,827.82	(619) 685-1326
6086-03	Central Commercial Maintenance Assessment District	422	208,218.02	(619) 236-6495
6086-04	Little Italy Maintenance Assessment District	2,101	797,958.54	(619) 236-6495
6086-06	SD Santaluz CFD #2 Improvement Area #3	94	359,257.68	(866) 807-6864
6086-07	SD Santaluz CFD #2 Improvement Area #4	214	575,433.70	(866) 807-6864
6086-08	Liberty Station CFD #3	389	1,157,499.74	(866) 807-6864
6086-09	Black Mountain Ranch CFD #4	350	1,249,873.06	(866) 807-6864
6086-10	Piper Ranch Assessment District	21	342,090.50	(866) 807-6864
6086-11	Reassessment District 2003-1	137	873,896.56	(866) 807-6864

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6086-13	Black Mountain Ranch Maintenance Assessment District	1,459	399,560.92	(619) 685-1326
6086-14	Torrey Highland Maintenance	1,884	475,418.82	(619) 685-1326
6086-15	City Heights Maintenance Assessment District	285	263,085.50	(619) 236-6495
6086-16	College Heights Maintenance Assessment District	322	331,578.54	(619) 236-6495
6086-17	Bay Terrace - Parkside Maintenance Assessment District	315	38,524.50	(619) 685-1326
6086-18	Bay Terrace - Honey Drive Maintenance Assessment District	50	10,142.26	(619) 685-1326
6086-19	University Heights Maintenance Assessment District	137	39,035.28	(619) 685-1326
6086-20	Hillcrest Maintenance Assessment District	41	16,884.74	(619) 685-1326
6086-21	El Cajon Blvd Maintenance Assessment District	2,507	304,791.08	(619) 685-1326
6086-22	Ocean View Hills Maintenance Assessment District	1,867	493,344.20	(619) 685-1326
6086-23	Robinhood Ridge Maintenance Assessment District	611	104,963.88	(619) 685-1326
6086-24	Remington Hills Maint	435	10,159.60	(619) 685-1326
6086-25	Bird Rock Maintenance Assessment District	1,301	163,411.50	(619) 685-1326
6086-27	Pacific Highlands Maintenance Assessment	1,698	220,288.74	(619) 685-1326
6086-28	Camino Santa Fe Maint	249	110,609.88	(619) 685-1326
6086-30	Hillcrest Commercial Core	76	90,182.60	(619) 236-6495
6086-35	Barrio Logan Community Maintenance Assessment District	298	291,701.68	(619) 236-6495
6086-36	Civita Maintenance Assessment District	216	226,007.82	(619) 685-1326
6086-37	Kensington Heights Maintenance Assessment District	466	40,801.88	(619) 685-1326
6086-38	Kensington Manor Maint Assessment District	294	24,690.12	(619) 685-1326
6086-39	Kensington Park North Maint Assessment District	177	17,405.48	(619) 685-1326
6086-40	Talmadge Park North Maint Assessment District	143	10,858.24	(619) 685-1326
6086-41	Talmadge Park South Maint Assessment District	231	16,605.26	(619) 685-1326
6090-02	CFD 98-02 Improvement Area F-44	2	12,926.32	(760) 744-1050 x 3127
6090-04	Lighting District #1	5,584	521,911.90	(760) 744-1050 x 3210
6090-05	CFD 98-02 Improvement Area F-40	28	1,638.00	(760) 744-1050 x 3127
6090-06	CFD 98-02 Improvement Area F-42	1	3,870.44	(760) 744-1050 x 3127
6090-08	CFD 98-02 Improvement Area F-32	104	9,776.00	(760) 744-1050 x 3127
6090-09	CFD 98-02 Improvement Area F-33	68	18,701.36	(760) 744-1050 x 3127
6090-10	CFD 98-02 Improvement Area F-34	8	11,157.92	(760) 744-1050 x 3127
6090-11	CFD 98-02 Improvement Area F-35	56	23,039.52	(760) 744-1050 x 3127
6090-12	CFD 98-02 Improvement Area F-36	50	32,135.00	(760) 744-1050 x 3127
6090-13	CFD 98-02 Improvement Area F-41	9	31,560.00	(760) 744-1050 x 3127
6090-15	CFD 98-02 Improvement Area F-49	1	5,790.12	(760) 744-1050 x 3127
6090-16	CFD 91-01	225	369,896.46	(760) 744-1050 x 3133
6090-17	CFD 91-02	1,768	493,507.00	(760) 744-1050 x 3127
6090-19	CFD 98-02 Improvement Area F-46	4	6,187.50	(760) 744-1050 x 3127
6090-22	CFD 88-01 Improvement Area #1	815	1,158,332.12	(760) 744-1050 x 3133
6090-23	CFD 88-01 Improvement Area #2	776	1,136,861.14	(760) 744-1050 x 3133
6090-24	CFD 88-01 Improvement Area #3	152	210,982.08	(760) 744-1050 x 3133
6090-25	CFD 98-01	4,528	1,935,575.86	(760) 744-1050 x 3127
6090-26	CFD 98-02	8,337	2,881,479.64	(760) 744-1050 x 3127
6090-27	Vallecitos Town Center Street Maintenance	26	30,478.68	(760) 744-1050 x 3210
6090-28	CFD 99-01 Improvement Area #A1	86	162,575.20	(760) 744-1050 x 3133
6090-29	CFD 99-01 Improvement Area #B1	93	157,604.80	(760) 744-1050 x 3133
6090-30	CFD 99-01 Improvement Area #B2	103	147,524.36	(760) 744-1050 x 3133
6090-31	CFD 99-01 Improvement Area #C1	162	235,363.32	(760) 744-1050 x 3133
6090-32	CFD 99-01 Improvement Area #C2B	45	84,863.30	(760) 744-1050 x 3133

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-33	CFD 98-02 Improvement Area #F50	2	10,739.48	(760) 744-1050 x 3127
6090-34	CFD 99-01 Improvement Area #D1	87	139,997.52	(760) 744-1050 x 3133
6090-35	CFD 99-01 Improvement Area #D2L	93	298,453.34	(760) 744-1050 x 3133
6090-36	CFD 99-01 Improvement Area #D3	100	199,645.10	(760) 744-1050 x 3133
6090-37	CFD 99-01 Improvement Area #D4	86	222,446.66	(760) 744-1050 x 3133
6090-38	CFD 99-01 Improvement Area #E1	77	203,590.34	(760) 744-1050 x 3133
6090-39	CFD 99-01 Improvement Area #E2	74	178,980.60	(760) 744-1050 x 3133
6090-40	CFD 2011-01	67	99,511.04	(760) 744-1050 x 3133
6090-41	CFD 99-01 Improvement Area #F2/V2	149	226,163.22	(760) 744-1050 x 3133
6090-42	CFD 98-02 Improvement Area #F45	57	90,437.34	(760) 744-1050 x 3127
6090-43	CFD 98-02 Improvement Area #F51	2	7,351.32	(760) 744-1050 x 3127
6090-44	CFD 99-01 Improvement Area #G3	84	111,946.80	(760) 744-1050 x 3133
6090-45	CFD 99-01 Improvement Area #H1A	55	116,795.12	(760) 744-1050 x 3133
6090-46	CFD 99-01 Improvement Area #H2	121	152,748.24	(760) 744-1050 x 3133
6090-47	CFD 99-01 Improvement Area #H3	240	283,241.64	(760) 744-1050 x 3133
6090-48	CFD 99-01 Improvement Area #I1	94	406,874.68	(760) 744-1050 x 3133
6090-49	CFD 99-01 Improvement Area #I2	105	395,283.64	(760) 744-1050 x 3133
6090-50	CFD 99-01 Improvement Area #J	71	319,306.82	(760) 744-1050 x 3133
6090-51	CFD 98-02 Improvement Area #F47	7	19,221.70	(760) 744-1050 x 3127
6090-52	CFD 99-01 Improvement Area #M	107	300,664.46	(760) 744-1050 x 3133
6090-53	CFD 99-01 Improvement Area #N1	84	194,819.78	(760) 744-1050 x 3133
6090-55	CFD 99-01 Improvement Area #R1	87	196,345.06	(760) 744-1050 x 3133
6090-56	CFD 99-01 Improvement Area #R2	61	155,088.48	(760) 744-1050 x 3133
6090-57	San Marcos CFD 98-02	3	47,439.78	(760) 744-1050 x 3127
6090-58	CFD 98-02 Improvement Area #F52	2	33,927.84	(760) 744-1050 x 3127
6090-59	CFD 99-01 Improvement Area #V1A	64	194,035.16	(760) 744-1050 x 3133
6090-60	CFD 98-02 Improvement Area #F48	1	2,177.78	(760) 744-1050 x 3127
6090-61	CFD 98-02 Improvement Area #F1	48	3,194.88	(760) 744-1050 x 3127
6090-62	CFD 98-02 Improvement Area #F2	47	7,049.06	(760) 744-1050 x 3127
6090-63	CFD 98-02 Improvement Area #F3	105	75,614.70	(760) 744-1050 x 3127
6090-64	CFD 98-02 Improvement Area #F4	781	292,875.00	(760) 744-1050 x 3127
6090-65	CFD 98-02 Improvement Area #F5	35	1,414.00	(760) 744-1050 x 3127
6090-66	CFD 98-02 Improvement Area #F6	322	144,842.04	(760) 744-1050 x 3127
6090-67	CFD 98-02 Improvement Area #F7	12	6,719.90	(760) 744-1050 x 3127
6090-68	CFD 98-02 Improvement Area #F8	152	57,000.00	(760) 744-1050 x 3127
6090-69	CFD 98-02 Improvement Area #F9	2,898	425,314.78	(760) 744-1050 x 3127
6090-70	CFD 98-02 Improvement Area #F10	186	10,044.00	(760) 744-1050 x 3127
6090-71	CFD 99-01 Improvement Area #A2	85	167,143.52	(760) 744-1050 x 3133
6090-72	CFD 99-01 Improvement Area #H1B	49	107,906.16	(760) 744-1050 x 3133
6090-73	CFD 99-01 Improvement Area #N2	76	179,597.58	(760) 744-1050 x 3133
6090-74	CFD 98-02 Improvement Area #F11	276	90,638.40	(760) 744-1050 x 3127
6090-75	CFD 98-02 Improvement Area #F12	22	5,900.40	(760) 744-1050 x 3127
6090-76	CFD 98-02 Improvement Area #F13	30	8,833.80	(760) 744-1050 x 3127
6090-77	CFD 98-02 Improvement Area #F14	38	25,033.64	(760) 744-1050 x 3127
6090-78	CFD 98-01 Improvement Area #1	3,424	1,088,719.96	(760) 744-1050 x 3127
6090-79	CFD 98-02 Improvement Area #F15	25	18,262.00	(760) 744-1050 x 3127
6090-80	CFD 98-02 Improvement Area #F16	9	1,791.36	(760) 744-1050 x 3127
6090-81	CFD 98-02 Improvement Area #F17	6	1,213.32	(760) 744-1050 x 3127

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-82	CFD 98-02 Improvement Area #F19	148	10,617.52	(760) 744-1050 x 3127
6090-83	CFD 98-02 Improvement Area #F20	1	708.46	(760) 744-1050 x 3127
6090-84	CFD 98-02 Improvement Area #F21	84	62,189.42	(760) 744-1050 x 3127
6090-85	CFD 98-02 Improvement Area #F22	96	81,338.88	(760) 744-1050 x 3127
6090-86	CFD 98-02 Improvement Area #F24	850	29,818.00	(760) 744-1050 x 3127
6090-87	CFD 99-01 Improvement Area #D2U	92	337,344.68	(760) 744-1050 x 3133
6090-88	CFD 98-02 Improvement Area #F25	82	32,316.20	(760) 744-1050 x 3127
6090-89	CFD 98-02 Improvement Area #F26	94	18,788.72	(760) 744-1050 x 3127
6090-90	CFD 98-02 Improvement Area #F27	33	43,406.22	(760) 744-1050 x 3127
6090-91	CFD 98-02 Improvement Area #F28	18	28,168.98	(760) 744-1050 x 3127
6090-92	CFD 98-02 Improvement Area #F29	129	114,763.56	(760) 744-1050 x 3127
6090-93	CFD 98-02 Improvement Area #F30	35	10,877.30	(760) 744-1050 x 3127
6090-94	CFD 02-01 Improvement Area #1	673	1,086,504.22	(760) 744-1050 x 3133
6090-95	CFD 98-02 Improvement Area F31	8	2,112.96	(760) 744-1050 x 3127
6090-96	CFD 98-02 Improvement Area F23	985	413,341.90	(760) 744-1050 x 3127
6090-98	CFD 98-02 Improvement Area F38	129	37,668.00	(760) 744-1050 x 3127
6090-99	CFD 98-02 Improvement Area F39	236	128,940.96	(760) 744-1050 x 3127
6091-11	Santee Lighting Zone B	14,666	330,111.98	(619) 258-4100 x 142
6091-12	Weed/Rubbish Abatement	13	13,550.54	(619) 258-4100 x 142
6091-13	Fire District Special Tax	15,795	922,773.68	(619) 258-4100 x 142
6091-14	Town Center Landscape Maintenance Zone A	30	141,816.82	(619) 258-4100 x 142
6091-15	Town Center Landscape Maintenance Zone B	89	7,518.72	(619) 258-4100 x 142
6091-16	Santee Landscape Maintenance Zone 1	45	2,258.10	(619) 258-4100 x 142
6091-22	Town Center Landscape Maintenance Zone C	36	7,855.92	(619) 258-4100 x 142
6091-23	Town Center Landscape Maintenance Zone D	431	164,580.82	(619) 258-4100 x 142
6091-24	Santee Landscape Maintenance Zone 3	14	2,066.96	(619) 258-4100 x 142
6091-25	Santee Landscape Maintenance Zone 4	10	1,385.00	(619) 258-4100 x 142
6091-29	Santee Landscape Maintenance Zone 8	153	75,735.00	(619) 258-4100 x 142
6091-30	Santee Landscape Maintenance Zone 9	34	1,529.32	(619) 258-4100 x 142
6091-33	Santee Landscape Maintenance Zone 12	60	8,340.00	(619) 258-4100 x 142
6091-34	Santee Landscape Maintenance Zone 13	43	3,225.00	(619) 258-4100 x 142
6091-35	Santee Landscape Maintenance Zone 14	16	2,690.24	(619) 258-4100 x 142
6091-40	Santee Landscape Maintenance Zone 17	20	4,826.00	(619) 258-4100 x 142
6091-41	Santee Landscape Maintenance Zone 18	6	3,555.60	(619) 258-4100 x 142
6093-21	Santa Fe Hills Maintenance	408	94,696.80	(888) 510-0290
6093-24	San Elijo #2 Maintenance	118	34,170.44	(888) 510-0290
6093-25	Isla Verde Maintenance	88	6,049.12	(888) 510-0290
6093-26	Highway 101 - Railroad Maintenance	10,911	11,710.08	(888) 510-0290
6093-27	Solana Beach Lighting Zone A	12,519	75,915.52	(888) 510-0290
6093-28	Solana Beach Lighting Zone B	342	765.68	(888) 510-0290
6093-29	Fire Benefit Fee	12,959	443,749.40	(888) 510-0290
6093-31	Coastal Rail Trail Maintenance District	5,640	72,473.96	(888) 510-0290
6093-32	Barbara-Granados Assessment District	95	110,609.30	(866) 807-6864
6093-33	Pacific Avenue Assessment District	28	35,578.54	(866) 807-6864
6093-34	Assessment District 2006-1	33	41,942.28	(888) 510-0290
6093-35	Assessment District 2008-1	22	33,585.84	(866) 807-6864
6095-04	Weed/Rubbish Abatement	4	4,326.36	(760) 726-1340 x 5360
6095-09	Street Lighting & Landscape	21,555	1,278,472.74	(800) 676-7516

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6095-12	Sewer Service Charge	15,267	17,423,432.00	(760) 726-1340 x 5360
6095-16	South Melrose Landscape	1,144	99,359.02	(800) 676-7516
6095-19	Street Maintenance District	21,497	301,154.30	(800) 676-7516
6095-21	Hacienda CFD 90-2	4	147,474.36	(760) 726-1340 x 1023
6095-23	North County Square CFD 92-1	37	1,093,586.88	(760) 726-1340 x 1023
6095-26	Vista Delinquent Sewer Service Charge	3	1,656.00	(760) 726-1340 x 5360
6095-27	Hacienda Gateway CFD 2000-1	195	210,924.44	(760) 726-1340 x 1023
6095-28	Administrative Property Citations	5	12,685.98	(760) 726-1340 x 1461
6115-01	Carlsbad Unified CFD #1	8,696	1,304,135.76	(866) 807-6864
6115-02	Carlsbad Unified CFD #3	5,361	4,468,760.44	(866) 807-6864
6115-04	Carlsbad Unified CFD #4	145	89,140.08	(866) 807-6864
6115-05	Carlsbad Unified CFD #5	76	101,757.20	(866) 807-6864
6120-01	Del Mar Union CFD 95-1	1,635	1,619,518.58	(877) 250-1503
6120-02	Del Mar Union CFD 99-1	736	929,807.40	(877) 250-1503
6122-01	Poway Unified CFD #1	6,369	5,167,388.02	(877) 250-1503
6122-02	Poway Unified CFD #2	629	1,582,046.44	(877) 250-1503
6122-03	Poway Unified CFD #3	399	437,190.02	(877) 250-1503
6122-04	Poway Unified CFD #4	846	1,346,186.10	(877) 250-1503
6122-05	Poway Unified CFD #5	150	152,419.96	(877) 250-1503
6122-06	Poway Unified CFD #6	3,748	9,405,016.26	(877) 250-1503
6122-07	Poway Unified CFD #7	93	143,904.48	(877) 250-1503
6122-08	Poway Unified CFD #8	188	553,298.64	(877) 250-1503
6122-09	Poway Unified CFD #9	63	157,837.58	(877) 250-1503
6122-10	Poway Unified CFD #10	1,286	2,691,919.34	(877) 250-1503
6122-11	Poway Unified CFD #10 Improvement Area A	389	948,557.88	(877) 250-1503
6122-12	Poway Unified CFD #10 Improvement Area B	235	579,699.70	(877) 250-1503
6122-13	Poway Unified CFD #10 Improvement Area C	191	302,569.70	(877) 250-1503
6122-14	Poway Unified CFD #10 Improvement Area D	142	420,632.08	(877) 250-1503
6122-15	Poway Unified CFD #10 Improvement Area E	275	492,143.90	(877) 250-1503
6122-16	Poway Unified CFD #10 Improvement Area F	73	137,633.00	(877) 250-1503
6122-17	Poway Unified CFD #6 Improvement Area A	561	1,516,843.66	(877) 250-1503
6122-18	Poway Unified CFD #6 Improvement Area B	1,851	2,602,082.56	(877) 250-1503
6122-19	Poway Unified CFD #6 Improvement Area C	239	568,479.18	(877) 250-1503
6122-20	Poway Unified CFD #12	307	745,395.00	(877) 250-1503
6122-21	Poway Unified CFD #11 Zone 1	275	676,934.50	(877) 250-1503
6122-22	Poway Unified CFD #11 Improvement Area A	275	861,011.48	(877) 250-1503
6122-23	Poway Unified CFD #11 Improvement Area B	206	702,106.70	(877) 250-1503
6122-24	Poway Unified CFD #11 Improvement Area C	320	1,000,547.24	(877) 250-1503
6122-25	Poway Unified CFD #14	1,120	3,912,336.60	(877) 250-1503
6122-26	Poway Unified CFD #14 Improvement Area A	1,122	3,591,858.40	(877) 250-1503
6122-28	Poway Unified CFD #11 Zone 2	205	531,958.60	(877) 250-1503
6122-29	Poway Unified CFD #11 Zone 3	319	821,731.24	(877) 250-1503
6122-31	Poway Unified CFD #13	221	704,156.12	(877) 250-1503
6122-32	Poway Unified CFD #2 Improvement Area 1	108	174,455.50	(877) 250-1503
6122-33	Poway Unified CFD #10	73	60,099.12	(877) 250-1503
6122-34	Poway Unified CFD #15	183	611,101.88	(877) 250-1503
6122-35	Poway Unified CFD #15 Improvement Area A	125	448,407.44	(877) 250-1503
6122-36	Poway Unified CFD #15 Improvement Area B	42	159,580.52	(877) 250-1503

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6122-37	Poway Unified CFD #15	16	46,925.88	(877) 250-1503
6123-01	North City West CFD #1	8,283	8,300,472.00	(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	390,929.10	(877) 250-1503
6127-01	San Dieguito CFD 94-1	8	6,400.00	(760) 753-6491 x 5629
6127-02	San Dieguito CFD 94-2	2,802	2,056,000.00	(760) 753-6491 x 5629
6127-03	San Dieguito CFD 94-3	877	536,246.00	(760) 753-6491 x 5629
6127-04	San Dieguito CFD 95-2	534	398,682.00	(760) 753-6491 x 5629
6127-05	San Dieguito CFD 95-1	2,342	2,398,569.00	(760) 753-6491 x 5629
6127-06	San Dieguito CFD 99-1	570	349,174.50	(760) 753-6491 x 5629
6127-07	San Dieguito CFD 99-2	45	25,650.00	(760) 753-6491 x 5629
6127-08	San Dieguito CFD 99-3	136	77,520.00	(760) 753-6491 x 5629
6127-09	San Dieguito CFD 03-1	1,212	1,224,196.50	(760) 753-6491 x 5629
6133-01	San Marcos Unified CFD #1	497	362,105.76	(877) 250-1503
6133-02	San Marcos Unified CFD #2	549	369,169.96	(877) 250-1503
6133-03	San Marcos Unified CFD #3	304	237,710.32	(877) 250-1503
6133-04	San Marcos Unified CFD #4	1,227	2,250,662.74	(877) 250-1503
6133-05	San Marcos Unified CFD #5	1,547	1,915,745.86	(877) 250-1503
6133-06	San Marcos Unified CFD #6	762	1,708,606.16	(877) 250-1503
6135-01	Valley Center-Pauma Unified CFD 91-1	107	151,612.24	(877) 250-1503
6135-02	Valley Center-Pauma Unified CFD 03-1	264	804,460.00	(877) 250-1503
6159-01	Sweetwater High CFD #1	7,175	6,914,681.72	(619) 691-5575
6159-02	Sweetwater High CFD #2	120	122,351.20	(619) 691-5575
6159-03	Sweetwater High CFD #3	3,395	2,520,198.28	(619) 691-5575
6159-04	Sweetwater High CFD #4	1,497	1,207,000.70	(619) 691-5575
6159-05	Sweetwater High CFD #5	914	659,552.52	(619) 691-5575
6159-06	Sweetwater High CFD #6	3,061	2,526,978.12	(619) 691-5575
6159-07	Sweetwater High CFD #9B	487	126,936.42	(619) 691-5575
6159-08	Sweetwater High CFD #8	499	186,344.24	(619) 691-5575
6159-09	Sweetwater High CFD #9A	1,643	985,908.32	(619) 691-5575
6159-10	Sweetwater High CFD #10	2,143	1,537,297.78	(619) 691-5575
6159-11	Sweetwater High CFD #11	1,782	1,616,290.18	(619) 691-5575
6159-12	Sweetwater High CFD #12	909	731,953.50	(619) 691-5575
6159-13	Sweetwater High CFD #13	1,312	935,250.94	(619) 691-5575
6159-14	Sweetwater High CFD #14	2,008	1,731,893.36	(619) 691-5575
6159-15	Sweetwater High CFD #15	1,332	931,908.64	(619) 691-5575
6159-16	Sweetwater High CFD #16	759	1,077,631.40	(619) 691-5575
6159-17	Sweetwater High CFD #17	927	1,074,731.76	(619) 691-5575
6181-01	Solana Beach CFD 99-1	330	496,484.14	(858) 794-7118
6181-02	Solana Beach CFD 00-1	414	469,781.00	(858) 794-7118
6181-03	Solana Beach CFD 04-01	737	2,400,671.06	(858) 794-7118
6188-01	San Ysidro Elementary CFD #1	567	494,927.70	(619) 428-4476
6188-02	San Ysidro Elementary CFD #2	877	824,691.68	(619) 428-4476
6188-03	San Ysidro Elementary CFD #3	1,156	1,375,747.94	(619) 428-4476
6224-02	San Marcos CFD 2001-01	3,732	1,122,125.24	(760) 744-1050 x 3127
6240-08	Delinquent Water Charge - De Luz Heights	14	18,035.28	(760) 728-1125 x 1130
6240-09	Water Availability - De Luz Heights	514	72,351.00	(760) 728-1125 x 1130
6240-51	Fallbrook Water Charge	9,235	129,327.94	(760) 728-1125 x 1130

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6250-01	Assessment District 07-02	53	89,405.80	(866) 807-6864
6362-03	San Dieguito Delinquent Water Charge	4	744.66	(760) 633-2658
6265-01	California Hero Program	196	576,819.96	(800) 969-4382
6368-01	Vista Irrigation Delinquent Water Charge	75	41,895.34	(760) 597-3100
6415-01	Borrego Water Availability	3,617	82,467.60	(760) 767-5806
6415-02	Water, Sewer Availability & Flood Control	706	106,211.48	(760) 767-5806
6415-03	Pest Control Standby Charge	4,719	17,885.00	(760) 767-5806
6415-04	Water Standby Charge	361	33,722.00	(760) 767-5806
6415-06	Borrego Water CFD 07-1	70	98,375.00	(760) 767-5806
6490-01	Water Availability	86	12,900.00	(760) 765-4872
6535-10	Wastewater Fee	20,300	7,865,471.66	(760) 753-0155
6570-10	Sewer Service Charge	1,866	932,722.24	(760) 744-0460 x 248
6650-08	Assessment District 96-1	23,134	1,305,627.90	(760) 753-6466
6650-09	Sanitation District - 4S Ranch	4,804	4,231,198.12	(760) 753-6466
6650-10	Sanitation District - Rancho Cielo	237	182,691.26	(760) 753-6466
6650-13	Sewer Standby Charge - Rancho Cielo	183	22,400.00	(760) 753-6466
6650-14	Sanitation District - Santa Luz	47	106,233.00	(760) 753-6466
6655-06	Water Availability	7,115	76,289.80	(619) 670-2712
6655-07	Water Availability	864	30,116.66	(619) 670-2712
6655-08	Water Availability	2,267	60,813.96	(619) 670-2712
6655-11	Water Availability	980	132,152.32	(619) 670-2712
6655-14	Water Availability	1,664	139,570.90	(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	1,118	13,219.10	(619) 670-2712
6655-30	Water Availability	6,617	99,432.30	(619) 670-2712
6655-31	Water Availability	7,767	92,956.50	(619) 670-2712
6655-50	Sewer Standby Charge	3,686	62,114.10	(619) 670-2712
6655-51	Water Availability	4,274	59,275.00	(619) 670-2712
6655-52	Water Availability	163	48,109.52	(619) 670-2712
6655-56	Water Availability	32	3,965.20	(619) 670-2712
6655-59	Water Availability	25,768	326,638.90	(619) 670-2712
6655-61	Sewer Service Charge	87	46,772.34	(619) 670-2712
6670-06	Delinquent Water Charge	83	151,488.00	(760) 728-1178
6670-36	Water Availability Improvement District #1	10,029	480,467.60	(760) 728-1178
6673-20	Water/Sewer Availability	3,631	39,430.00	(760) 789-1330
6673-21	Sewer Service Charge	5,141	2,290,537.56	(760) 789-1330
6673-22	Sewer Service Charge	1,749	2,695,764.64	(760) 789-1330
6673-28	Fire/Paramedic	11,748	2,572,604.16	(760) 789-1330
6673-29	Delinquent Water Charge	37	15,947.56	(760) 789-1330
6673-33	Assessment District 99-1	356	283,889.70	(760) 789-1330
6675-10	Fire District E Special Tax	4,271	307,512.00	(760) 745-5522
6675-12	Weed Abatement	1	2,620.40	(760) 745-5522
6677-56	Padre Dam Delinquent Sewer	29	16,506.30	(619) 258-4616
6680-01	Water Availability	75	59,600.00	(714) 730-7083
6690-27	Valley Center Water Availability	11,691	585,816.80	(760) 735-4502
6690-30	Delinquent Service	6	21,418.80	(760) 735-4502
6690-31	Valley Center Assessment District 96-1	200	155,444.00	(760) 735-4502

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6690-32	Woods Valley Sewer Standby	11	13,015.20	(760) 735-4502
6690-33	Woods Valley Sewer Service	260	318,280.80	(760) 735-4502
6690-34	Woods Valley Ranch SA2 Sewer Standby	69	168,419.52	(760) 735-4502
6698-03	Water Availability Improvement District A	226	28,393.80	(760) 742-3704
6698-04	Water Availability	733	49,464.90	(760) 742-3704
6698-05	Fire District Special Tax	986	50,956.34	(760) 742-3704
6726-75	MWD Water Standby Charge	1	261.38	(866) 807-6864
6727-01	MWD Water Standby Charge	9,756	286,135.14	(866) 807-6864
6727-04	MWD Water Standby Charge	63,814	775,038.24	(866) 807-6864
6727-14	MWD Water Standby Charge	9,515	115,212.14	(866) 807-6864
6727-16	MWD Water Standby Charge	51,833	667,595.74	(866) 807-6864
6727-18	MWD Water Standby Charge	357,711	4,386,237.20	(866) 807-6864
6727-19	MWD Water Standby Charge	11,638	403,129.00	(866) 807-6864
6727-22	MWD Water Standby Charge	8,380	152,411.60	(866) 807-6864
6727-24	MWD Water Standby Charge	12,913	166,056.98	(866) 807-6864
6727-29	MWD Water Standby Charge	18,518	228,584.44	(866) 807-6864
6727-31	MWD Water Standby Charge	24,988	312,396.92	(866) 807-6864
6727-37	MWD Water Standby Charge	9,957	528,828.24	(866) 807-6864
6727-40	MWD Water Standby Charge	14,741	283,694.02	(866) 807-6864
6727-45	MWD Water Standby Charge	19,599	309,100.34	(866) 807-6864
6727-48	MWD Water Standby Charge	29,425	393,264.62	(866) 807-6864
6727-49	MWD Water Standby Charge	11,571	670,025.82	(866) 807-6864
6727-51	MWD Water Standby Charge	35,491	692,311.48	(866) 807-6864
6727-60	MWD Water Standby Charge	58,475	934,881.40	(866) 807-6864
6727-64	MWD Water Standby Charge	25,099	400,022.42	(866) 807-6864
6727-71	MWD Water Standby Charge	2,112	24,785.84	(866) 807-6864
6727-75	MWD Water Standby Charge	935	94,632.74	(866) 807-6864
6728-32	MWD Water Standby Charge	1	42.46	(866) 807-6864
6728-40	MWD Water Standby Charge	25,743	438,580.98	(866) 807-6864
6728-52	MWD Water Standby Charge	29,787	413,444.08	(866) 807-6864
6754-01	CWA Water Availability	9,827	249,966.40	(858) 522-6900
6754-04	CWA Water Availability	64,391	680,382.50	(858) 522-6900
6754-08	CWA Water Availability	8,011	123,211.30	(858) 522-6900
6754-14	CWA Water Availability	9,681	101,928.30	(858) 522-6900
6754-16	CWA Water Availability	56,170	583,940.00	(858) 522-6900
6754-18	CWA Water Availability	364,623	3,843,318.94	(858) 522-6900
6754-19	CWA Water Availability	18,677	353,450.60	(858) 522-6900
6754-22	CWA Water Availability	15,650	133,608.96	(858) 522-6900
6754-24	CWA Water Availability	12,986	135,873.00	(858) 522-6900
6754-29	CWA Water Availability	18,647	200,344.90	(858) 522-6900
6754-31	CWA Water Availability	25,076	273,583.80	(858) 522-6900
6754-37	CWA Water Availability	10,020	462,915.10	(858) 522-6900
6754-40	CWA Water Availability	14,805	249,945.40	(858) 522-6900
6754-45	CWA Water Availability	19,594	269,220.70	(858) 522-6900
6754-48	CWA Water Availability	46,111	352,158.76	(858) 522-6900
6754-49	CWA Water Availability	36,702	592,809.00	(858) 522-6900
6754-51	CWA Water Availability	27,727	502,863.20	(858) 522-6900
6754-60	CWA Water Availability	59,114	809,815.70	(858) 522-6900

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6754-64	CWA Water Availability	25,129	350,297.64	(858) 522-6900
6754-71	CWA Water Availability	4,287	22,110.90	(858) 522-6900
6754-75	CWA Water Availability	954	73,341.00	(858) 522-6900
6755-32	CWA Water Availability	1	200.00	(858) 522-6900
6755-40	CWA Water Availability	26,279	391,077.36	(858) 522-6900
6755-52	CWA Water Availability	29,770	359,519.70	(858) 522-6900
6825-01	Sewer Service Charge	613	597,105.00	(760) 479-4150
6847-01	Delinquent Water Charge	13	5,575.32	(760) 765-0532
6847-09	Water Availability	208	12,582.60	(760) 765-0532
6860-01	Delinquent Sewer/Security	8	26,472.22	(760) 742-1909
6870-01	Sewer Service Charge	1,880	1,622,020.00	(760) 479-4150
6870-03	Sewer Service Charge	1,009	766,345.00	(760) 479-4150
6870-04	Rancho Santa Fe CSD-CFD #1	986	3,638,972.02	(760) 479-4150
6875-02	Rincon Ranch Road Improvement Assessment	137	29,354.50	(760) 802-2692
6930-01	Whispering Palms Sewer Service Charge	1,298	616,488.00	(760) 479-4150
6930-04	Whispering Palms CSD 93-1	142	253,698.74	(760) 479-4150
6940-01	Buena Sewer Service Charge	5,842	7,821,793.00	(760) 726-1340 x 5360
6977-01	Lemon Grove Sanitation	6,710	5,780,010.86	(888) 683-5234
6979-71	Sewer Service Charge	12,675	4,568,222.74	(858) 720-2470
Total		5,240,241	\$414,325,435.50	