

Table 14

FIXED CHARGE SPECIAL ASSESSMENTS FISCAL YEAR 2015-2016

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
1001-05	Nuisance Abatement	2	144,649.90	(858) 495-5481
1001-11	FTF LEOP	23	51,620.50	(619) 531-5484
1001-12	Time Share Estate Fee	72,301	723,010.00	(619) 531-6467
2092-01	SD County Street Lighting Zone A	97,530	707,702.86	(858) 571-4261
2101-01	Sewer Service Charge - Alpine	1,424	936,803.40	(858) 514-4991
2101-02	Sewer Service Charge - Julian	97	109,962.24	(858) 514-4991
2101-03	Sewer Service Charge - Lakeside	8,298	4,348,019.22	(858) 514-4991
2101-04	Sewer Service Charge - Pine Valley	47	25,985.70	(858) 514-4991
2101-05	Sewer Service Charge - Spring Valley	23,146	10,576,561.76	(858) 514-4991
2101-06	Sewer Service Charge - Winter Gardens	2,399	1,283,323.66	(858) 514-4991
2101-07	Sewer Service Charge - East Otay Mesa	8	14,652.44	(858) 514-4991
2101-08	Sewer Service Charge - Campo Sewer	243	90,502.42	(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	141	47,025.00	(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	23,743.96	(858) 571-4261
2516-01	PRD 1016 Road Maintenance - El Sereno	18	9,000.00	(858) 571-4261
2608-01	CFD 2008-01 Harmony Grove Special Tax B - Other	54	47,779.20	(858) 694-2691
2608-02	CFD 2008-01 Harmony Grove Special Tax B - Flood	54	4,725.00	(858) 694-2691
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	52,379	1,571,749.16	(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) 966-1336
2726-15	CSA 26 Rancho SD Landscape Zone 1	4,644	150,356.44	(858) 966-1336
2726-16	CSA 26 Rancho SD Landscape Zone 2	1,881	91,886.20	(858) 966-1336
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

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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
2755-01	PRD 55 Road Maintenance - Rainbow Crest	135	25,149.00	(858) 571-4261
2769-11	CSA 69 Emer Ambul Ser	31,674	2,451,754.72	(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	536,732.14	(858) 966-1336
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) 694-2685
2810-13	Lake Rancho Viejo Stormwater Maintenance	284	90,732.32	(858) 694-2685
2810-14	Stormwater Maintenance Zone Ponderosa Estates	24	8,802.24	(858) 694-2685
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	425	62,025.00	(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	1,097	428,368.08	(858) 974-5929
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	13,847	558,210.00	(858) 966-1336
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	220	17,200.00	(858) 974-5929
2935-27	Palomar Structural Fire Protection & EMS	811	59,959.18	(858) 974-5929
2935-28	San Pasqual Fire Protection	288	51,037.86	(858) 974-5929
2935-42	CSA Radio Equipment Zone B - Del Mar	4,316	44,221.02	(858) 694-3953
2935-46	CSA Radio Equipment Zone F - Poway	14,442	135,195.20	(858) 694-3953
2935-48	CSA Radio Equipment Zone H - Solana Beach	12,967	39,534.54	(858) 694-3953
2936-01	CSA 136 Road Maintenance - Sundance Detention	171	20,520.00	(858) 694-2685
3101-01	Alpine Fire Protection District Benefit Fee	5,109	450,344.20	(619) 445-2635
3101-02	Weed/Rubbish Abatement	4	2,242.66	(619) 445-2635
3102-03	Bonita Sunnyside Fire Suppression	4,211	206,267.60	(619) 479-2346
3105-01	Deer Springs Fire Standby & Availability	32,824	1,590,853.00	(760) 749-8004
3105-02	Deer Springs Fire Suppression	31,573	1,845,314.44	(760) 749-8004
3115-01	Julian-Cuyamaca Fire Protection District Special Tax	4,565	117,110.00	(760) 765-1510
3115-40	Julian-Cuyamaca Structural Fire Protection	1,935	100,055.00	(760) 765-1510
3119-01	Lakeside Fire District Special Tax	16,447	909,880.00	(888) 510-0290
3123-01	Rancho Santa Fe Fire District Special Tax	12,285	1,029,790.00	(858) 756-5971
3123-02	Weed/Rubbish Abatement	2	8,605.00	(858) 756-5971

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3128-01	San Miguel Weed/Rubbish Abatement	47	127,775.00	(619) 562-1058 x 303
3128-11	Fire District Special Tax - Crest	1,304	59,540.00	(800) 273-5167
3128-12	Fire District Special Tax - Bostonia	1,009	255,280.66	(800) 273-5167
3128-13	Paramedic/Firefighter Benefit Fee	2,108	378,917.10	(800) 273-5167
3128-14	Fire/EMS Special Tax - Prop E	2,318	1,706,148.00	(800) 273-5167
3145-01	Borrego Springs Fire Protection District Special Tax	5,756	240,397.50	(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	300	17,025.00	(619) 669-1188
3148-18	SD Rural Fire Protection District - Rural West Com Service Zone	3,193	359,470.00	(619) 669-1188
3148-19	San Diego Rural Fire CFD #04-01	37	17,610.86	(619) 669-1188
3148-22	San Diego Rural Fire CFD #09-01	85	819,671.00	(619) 669-1188
3150-01	Valley Center Fire Standby & Availability	6,817	1,431,827.98	(760) 751-7600
3150-02	Valley Center CFD #2000-1	5,478	258,420.66	(760) 751-7600
3150-03	Valley Center CFD #2008-1	33	41,370.48	(760) 751-7600
3798-01	Chula Vista Elementary CFD #1	7,108	2,606,814.70	(619) 425-9600 x 1383
3798-02	Chula Vista Elementary CFD #2	67	45,421.80	(619) 425-9600 x 1383
3798-03	Chula Vista Elementary CFD #3	3,093	1,458,173.36	(619) 425-9600 x 1383
3798-04	Chula Vista Elementary CFD #4	1,352	720,259.94	(619) 425-9600 x 1383
3798-05	Chula Vista Elementary CFD #5	639	326,051.52	(619) 425-9600 x 1383
3798-06	Chula Vista Elementary CFD #6	3,060	2,068,711.24	(619) 425-9600 x 1383
3798-10	Chula Vista Elementary CFD #10	1,245	1,016,044.56	(619) 425-9600 x 1383
3798-11	Chula Vista Elementary CFD #11	2,541	1,917,109.68	(619) 425-9600 x 1383
3798-12	Chula Vista Elementary CFD #12	909	686,252.62	(619) 425-9600 x 1383
3798-13	Chula Vista Elementary CFD #13	1,311	882,441.58	(619) 425-9600 x 1383
3798-14	Chula Vista Elementary CFD #14	2,008	1,580,675.14	(619) 425-9600 x 1383
3798-15	Chula Vista Elementary CFD #15	1,333	943,952.64	(619) 425-9600 x 1383
3798-17	Chula Vista Elementary CFD #17	1,107	1,472,106.16	(619) 425-9600 x 1383
5119-11	Mosquito Surveillance	535,748	1,505,352.90	(800) 273-5167
5119-12	Mosquito Surveillance	362,967	757,509.66	(800) 273-5167
5119-13	Mosquito Surveillance	54,963	125,315.64	(800) 273-5167
5119-14	Vector Disease Control	953,266	4,544,414.00	(800) 273-5167
5160-01	CFD 2008-01 IA 1 Harmony Grove Sp Tax A	45	129,562.14	(619) 685-2329
5160-02	CFD 2008-01 IA 2 Harmony Grove Sp Tax A	9	37,062.30	(619) 685-2329
6010-01	Carlsbad Lighting #1	49,334	732,004.38	(866) 427-4304
6010-04	Weed and Rubbish Abatement	10	4,810.94	(760) 602-4665
6010-09	Street Lighting/Landscape Zone M	50,250	359,351.72	(866) 427-4304
6010-11	Street Lighting/Landscape Zone T	14,313	464,843.72	(866) 427-4304
6010-13	Buena Vista Channel Maintenance District	26	91,680.92	(866) 427-4304
6010-15	Carlsbad CFD #1	4,418	1,004,670.86	(760) 233-2630
6010-17	Assessment District 95-1	34	789,526.58	(800) 676-7516
6010-18	Assessment District 96-1	1,547	1,329,748.66	(800) 676-7516
6010-20	Assessment District 03-01	582	668,688.60	(800) 676-7516
6010-21	Street Lighting/Landscape District 2 Zone 1	582	58,924.52	(866) 427-4304
6010-22	Street Lighting/Landscape District 2 Zone 2	152	52,088.88	(866) 427-4304
6010-23	Street Lighting/Landscape District 2 Zone 3	494	2,084.68	(866) 427-4304

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6010-24	Street Lighting/Landscape District 2 Zone 4	256	36,844.00	(866) 427-4304
6010-25	Street Lighting/Landscape District 2 Zone 5	68	83,604.02	(866) 427-4304
6010-26	Street Lighting/Landscape District 2 Zone 6	763	96,062.70	(866) 427-4304
6010-27	Assessment District 02-01 - Poinsettia Lane	1,441	1,511,419.06	(800) 676-7516
6010-28	Street Lighting/Landscape District 2 Zone 7	782	41,555.08	(866) 427-4304
6010-29	Street Lighting/Landscape District 2 Zone 8	315	8,477.48	(866) 427-4304
6010-30	CFD #3 Faraday/Melrose Area 1	68	774,265.86	(800) 676-7516
6010-31	CFD #3 Faraday/Melrose Area 2	16	1,066,129.72	(800) 676-7516
6010-32	Street Lighting/Landscape District 2 Zone 9	16	55,813.16	(866) 427-4304
6010-33	Street Lighting/Landscape District 2 Zone 11	329	3,588.08	(866) 427-4304
6010-34	Street Lighting/Landscape District 2 Zone 10	407	77,894.42	(866) 427-4304
6010-35	Street Lighting/Landscape District 2 Zone 12	112	36,823.88	(866) 427-4304
6014-02	Open Space District #1	648	82,450.44	(619) 585-5708
6014-03	Open Space District #2	249	14,536.62	(619) 585-5708
6014-04	Open Space District #3	127	50,761.90	(619) 585-5708
6014-05	Open Space District #4	210	88,653.60	(619) 585-5708
6014-06	Open Space District #5	122	50,224.96	(619) 585-5708
6014-07	Open Space District #6	162	32,983.20	(619) 585-5708
6014-08	Open Space District #7	100	3,192.00	(619) 585-5708
6014-10	Open Space District #8	110	71,469.20	(619) 585-5708
6014-11	Open Space District #9	384	71,070.36	(619) 585-5708
6014-12	Open Space District #10	653	81,608.98	(619) 585-5708
6014-14	Open Space District #11	879	166,112.06	(619) 585-5708
6014-19	Sewer Service Charge	3,830	3,841,063.16	(619) 476-5380
6014-21	Open Space District #14	862	348,420.40	(619) 585-5708
6014-22	Open Space District #15	57	22,104.60	(619) 585-5708
6014-26	Open Space District #18	492	171,784.00	(619) 585-5708
6014-29	Open Space District #17	46	8,538.52	(619) 585-5708
6014-30	Open Space District #23	9	50,930.28	(619) 585-5708
6014-31	Open Space District #24	40	30,060.80	(619) 585-5708
6014-38	Open Space District #26	19	11,206.96	(619) 585-5708
6014-40	Open Space District #31	343	172,769.10	(619) 585-5708
6014-41	Assessment District 94-1	1,768	332,225.62	(619) 585-5708
6014-45	Assessment District 97-02 RAD 2005-2	1,740	456,431.16	(619) 585-5708
6014-46	Delinquent Sewer Service Charge	331	254,392.40	(619) 691-5250
6014-47	Open Space District #35	1,363	820,726.28	(619) 585-5708
6014-62	CFD 97-2 Otay Ranch Preserve	11,250	666,361.68	(619) 585-5708
6014-63	CFD 97-3 McMillin Otay Ranch	1,093	669,074.78	(619) 585-5708
6014-67	CFD 99-1 Otay Ranch	3,502	2,122,923.92	(619) 585-5708
6014-68	CFD 2000-1 Sunbow II Village 5-10	595	419,345.16	(619) 585-5708
6014-69	CFD 99-2 Otay Ranch Village 1 West	909	756,422.46	(619) 585-5708
6014-71	Town Centre Business Improvement District	225	270,638.62	(619) 691-5250 x3116
6014-72	Delinquent Trash	1,611	434,064.46	(619) 691-5250
6014-74	CFD 2001-1 San Miguel Ranch	1,029	652,921.44	(619) 585-5708
6014-75	Open Space #20 Zone #1	2,821	59,339.36	(619) 585-5708
6014-76	Open Space #20 Zone #2	2,209	5,006.04	(619) 585-5708
6014-77	Open Space #20 Zone #3	3,427	44,993.42	(619) 585-5708
6014-78	Open Space #20 Zone #4	45	146,676.04	(619) 585-5708

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6014-79	Open Space #20 Zone #5	1,597	703,063.62	(619) 585-5708
6014-80	Open Space #20 Zone #6	568	179,744.82	(619) 585-5708
6014-81	Open Space #20 Zone #7	1,217	229,894.80	(619) 585-5708
6014-82	Open Space #20 Zone #8	155	5,351.48	(619) 585-5708
6014-83	Open Space #20 Zone #9	378	1,870.98	(619) 585-5708
6014-84	CFD 97-1 Otay Ranch Area A	4,164	1,111,426.36	(619) 585-5708
6014-85	CFD 97-1 Otay Ranch Area B	3,071	1,358,981.52	(619) 585-5708
6014-86	CFD 08M Otay Ranch Vlg 6	1,333	403,422.64	(619) 585-5708
6014-87	CFD 2001-2 McMillin Otay Ranch Village 6	694	676,718.14	(619) 585-5708
6014-88	Eastlake Maintenance #1 Zone A	2,427	58,862.88	(619) 585-5708
6014-89	Eastlake Maintenance #1 Zone B	2,368	76,992.22	(619) 585-5708
6014-90	Eastlake Maintenance #1 Zone C	4	24,095.32	(619) 585-5708
6014-91	Eastlake Maintenance #1 Zone D	523	106,779.48	(619) 585-5708
6014-92	Eastlake Maintenance Dist #1 Zone E	653	7,513.32	(619) 585-5708
6014-93	CFD 07M Eastlake III	1,982	158,959.56	(619) 585-5708
6014-94	CFD 06-I Eastlake Woods	1,978	2,008,821.76	(619) 585-5708
6014-95	Code Enforcement	48	203,922.26	(619) 407-3594
6014-96	CFD 07M Improvement Area 2	612	114,252.56	(619) 585-5708
6014-97	CFD 08M Improvement Area 2	696	688,577.12	(619) 585-5708
6014-98	CFD 06-I Improvement Area B	619	493,194.68	(619) 585-5708
6014-99	CFD 07-I Otay Ranch Village 11	1,926	1,623,741.12	(619) 585-5708
6015-01	CFD 08-I Otay Ranch Village 6	1,333	1,409,124.64	(619) 585-5708
6015-02	CFD 09M Village 11	2,013	941,517.64	(619) 585-5708
6015-03	CFD 11M Rolling Hills Ranch	424	95,247.36	(619) 585-5708
6015-07	CFD 12-1 McMillin Otay Ranch Village 7	759	810,085.12	(619) 585-5708
6015-08	CFD 2001-1 San Miguel Ranch Improvement B	289	455,080.22	(619) 585-5708
6015-09	CFD 13-1 Otay Ranch Village 7	359	392,851.54	(619) 585-5708
6015-10	CFD 07-1 Otay Ranch Village 11 Improvement B	1,926	895,201.44	(619) 585-5708
6015-11	CFD 12 M McMillin Otay Ranch Village 7	759	194,954.64	(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	359	445,846.62	(619) 585-5708
6015-14	CFD 13M Otay Ranch Village 2	724	192,127.00	(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	12	4,383.96	(619) 585-5708
6015-19	AD 2009-1 Oxford Street	23	7,041.92	(619) 585-5708
6015-20	AD 2009-2 Second Avenue	25	6,103.70	(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	6,167.12	(619) 585-5708
6015-23	AD 2011-1 Del Mar Avenue	21	7,145.52	(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	1,840.90	(619) 585-5708
6015-26	CFD 14-M Eastern Urban Center/Millenia	12	282,852.28	(619) 585-5708
6015-27	CFD 2013-1 Clean Energy Chula Vista	168	658,639.42	(619) 585-5708
6017-02	Sewer Service Charge	7,447	4,590,544.00	(619) 522-7380
6017-03	Storm Drain Improvement	7,470	538,084.00	(619) 522-7380
6022-06	Sea Wall Reassessment District 99-1	15	96,440.00	(858) 755-9354
6022-07	Ocean View Pines AD	40	57,203.82	(858) 755-9354

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6035-11	Paramedic Benefit Fee	19,064	379,590.00	(619) 441-1601
6035-19	Refuse Collection Delinquent Account	442	156,375.32	(619) 441-5598
6035-22	Downtown Management District	272	415,019.44	(619) 441-1705
6036-31	Landscape/Lighting Zone D	1,292	32,610.08	(760) 943-2231
6036-36	Landscape/Lighting Zone A/B/C	21,123	483,458.42	(760) 943-2231
6036-38	Landscape/Lighting Zone G	19	11,001.00	(760) 943-2231
6036-40	Landscape/Lighting Zone H	676	599,821.40	(760) 943-2231
6036-42	Encinitas CFD #1	850	2,579,000.00	(800) 585-8233
6036-44	Sewer Service Charge ESD	3,949	2,804,843.74	(760) 633-2846
6036-48	Sewer Service Charge CSD	6,377	4,483,325.52	(760) 633-2846
6036-49	Code Enforcement	3	10,685.82	(760) 633-2687
6038-10	Reidy Creek Maintenance District 1 Zone 12	16	27,276.26	(760) 839-4039
6038-12	Parkwood Landscape Maintenance Zone 11	330	81,549.60	(760) 839-4039
6038-14	Auto Parkway Street Improvement	21	343,852.96	(760) 839-4336
6038-16	Country Club Drive Assessment Zone 10	1,527	26,743.20	(760) 839-4039
6038-17	Landscape & Maintenance Zone 1	297	25,850.88	(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	13,369.28	(760) 839-4039
6038-21	Landscape & Maintenance Zone 5	30	14,692.80	(760) 839-4039
6038-22	Landscape & Maintenance Zone 6	13	5,432.70	(760) 839-4039
6038-23	Landscape & Maintenance Zone 7	22	15,143.92	(760) 839-4039
6038-24	Landscape & Maintenance Zone 9	156	78,973.44	(760) 839-4039
6038-26	Landscape & Maintenance Zone 8	29	2,615.80	(760) 839-4039
6038-27	Assessment District 95-1	572	345,244.22	(760) 839-4336
6038-29	Landscape & Maintenance Zone 13	15	8,135.50	(760) 839-4039
6038-30	Fire Prevention	1	5,576.84	(760) 839-5404
6038-31	Landscape & Maintenance Zone 14	8	3,676.16	(760) 839-4039
6038-32	Landscape & Maintenance Zone 15	18	8,007.84	(760) 839-4039
6038-33	Landscape & Maintenance Zone 16	10	3,177.80	(760) 839-4039
6038-34	Landscape & Maintenance Zone 17	47	5,973.70	(760) 839-4039
6038-35	Landscape & Maintenance Zone 18	50	4,488.00	(760) 839-4039
6038-36	Landscape & Maintenance Zone 19	262	180,732.84	(760) 839-4039
6038-37	Landscape & Maintenance Zone 20	9	9,074.16	(760) 839-4039
6038-38	Landscape & Maintenance Zone 21	16	8,534.40	(760) 839-4039
6038-39	Landscape & Maintenance Zone 22	23	7,937.30	(760) 839-4039
6038-40	Landscape & Maintenance Zone 23	16	4,259.20	(760) 839-4039
6038-41	Landscape & Maintenance Zone 24	58	26,546.60	(760) 839-4039
6038-42	Hidden Trails CFD 2000-01	290	194,272.00	(760) 836-4336
6038-43	Landscape & Maintenance Zone 25	52	12,079.60	(760) 839-4039
6038-44	Landscape & Maintenance Zone 26	13	5,708.82	(760) 839-4039
6038-45	Landscape & Maintenance Zone 27	125	38,028.88	(760) 839-4039
6038-46	Landscape & Maintenance Zone 29	12	5,718.72	(760) 839-4039
6038-48	Landscape & Maintenance Zone 28	340	112,798.40	(760) 839-4039
6038-49	Landscape & Maintenance Zone 32	22	4,490.64	(760) 839-4039
6038-51	Landscape & Maintenance Zone 33	11	9,930.80	(760) 839-4039
6038-52	Landscape & Maintenance Zone 34	5	6,010.60	(760) 839-4039
6038-53	Landscape & Maintenance Zone 35	6	3,710.76	(760) 839-4039

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6038-54	Eureka Springs CFD 2006-01	338	1,081,929.16	(760) 839-4336
6038-56	Landscape & Maintenance Zone 38	7	6,396.32	(760) 839-4039
6038-57	Landscape & Maintenance Zone 37	1	5,335.34	(760) 839-4039
6045-01	Sewer Service Charge	5,413	3,946,586.54	(619) 423-8311
6045-03	IB Abatement Charge	10	82,730.00	(619) 628-1358
6045-10	IB Lighting Assessment #67	63	10,826.92	(619) 628-1423
6045-13	IB Assessment District #71	9	7,309.26	(619) 628-1423
6050-07	Sewer Service	13,121	9,891,870.12	(619) 667-1338
6060-03	Lemon Grove Lighting Zone L	5,165	85,796.52	(888) 683-5234
6060-05	Wild Flower Landscape Maintenance AD 97-1	46	9,201.84	(619) 825-3810
6060-14	Main Street Promenade CFD 2013-1	7	9,469.44	(619) 825-3800
6065-01	Weed/Rubbish Abatement	6	9,729.18	(619) 336-4550
6065-03	National City LMD #1	45	134,050.50	(619) 336-4256
6065-05	Sewer Service Charge	8,957	6,928,077.22	(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	3,043	204,372.60	(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	56,368	1,156,553.72	(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	54,864.30	(760) 435-5176
6070-36	Mar Lado Landscape Maintenance	133	69,783.14	(760) 435-5176
6070-44	Vista Del Rio Landscape Maintenance	111	9,621.48	(760) 435-5176
6070-46	Oceanside CFD 2000-1	207	1,422,956.74	(760) 435-3550
6070-47	Oceanside CFD 2001-1	756	1,240,112.76	(760) 435-3550
6070-49	CFD 2001-1 Improvement Area 1	639	552,095.74	(760) 435-3550
6070-50	CFD 2006-1 Pacific Coast Business Park	42	614,145.78	(760) 435-3550
6075-09	Fire Protection Special Tax	14,809	630,957.44	(858) 668-4462
6075-11	Weed Abatement	16	23,475.14	(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	11,707	331,190.64	(858) 668-4704
6075-18	Poway Roadway Lighting Zone B	3,072	12,820.58	(858) 668-4704
6075-19	Poway Roadway Lighting Zone C	14,779	346,347.22	(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	515	662,884.48	(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
6075-43	Landscape District 83-1C	26	12,900.16	(858) 668-4704
6075-47	Corte Dorotea District	5	15,977.58	(858) 668-4426
6075-48	Welton Lane Water & Sewer Improvement	2	4,374.44	(858) 668-4426
6075-49	Via Del Toro Sewer Improvement	2	5,831.18	(858) 668-4426
6085-04	Street Lighting Maintenance #1	13,740	344,644.74	(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	562,725.94	(619) 685-1326
6085-11	Scripps-Miramar Landscape Maintenance	6,643	952,890.84	(619) 685-1326
6085-12	Coral Gate Landscape Maintenance	499	83,832.00	(619) 685-1326
6085-14	Santa Luz CFD #2 Improvement Area #1	998	3,839,528.66	(866) 807-6864
6085-17	Campus Point Landscape Maintenance	11	5,117.00	(619) 685-1326
6085-18	Mission Blvd Landscape Maintenance	2,339	56,779.12	(619) 685-1326
6085-19	Penasquitos East Maintenance	10,223	242,085.74	(619) 685-1326
6085-20	Mira Mesa Landscape Maintenance	18,619	626,306.34	(619) 685-1326
6085-21	Carmel Valley Neighborhood #10 Landscape	1,612	219,877.44	(619) 685-1326
6085-30	Rancho Bernardo Landscape Maintenance	12,670	511,005.24	(619) 685-1326
6085-31	Coronado View Maintenance	116	24,858.80	(619) 685-1326
6085-33	Sabre Springs Landscape Maintenance	3,285	95,315.68	(619) 685-1326
6085-35	Carmel Mountain Ranch Landscape Maintenance	3,955	331,575.92	(619) 685-1326
6085-36	Park Village Landscape Maintenance	3,114	240,521.14	(619) 685-1326
6085-37	Eastgate Tech Park Landscape Maintenance	31	65,709.40	(619) 685-1326
6085-40	Carmel Valley Landscape Maintenance	9,721	1,819,733.52	(619) 685-1326
6085-41	Gateway Center East Landscape Maintenance	15	194,067.60	(619) 685-1326
6085-45	Calle Cristobal Maintenance	2,342	217,206.52	(619) 685-1326
6085-60	First SD River Landscape Maintenance	2,000	184,157.08	(619) 685-1326
6085-68	Nuisance Abatement	2	10,812.78	(619) 533-6124
6085-75	Nuisance Abatement	2	37,976.26	(619) 533-6124
6085-77	Newport Avenue Landscape Maintenance	72	62,125.08	(888) 510-0290
6085-86	La Jolla Village Drive Landscape Maintenance	1,601	37,480.22	(619) 685-1326
6085-87	Linda Vista Road Landscape Maintenance	5,368	148,885.24	(619) 685-1326
6085-88	Miramar Ranch N CFD #1	3,149	3,725,479.58	(866) 807-6864
6085-89	Miramar Ranch N Landscape Maintenance	4,357	996,018.76	(619) 685-1326
6085-91	Del Mar Terrace Maintenance Assessment District	321	65,426.98	(619) 685-1326
6085-92	Otay International Center Landscape Maintenance	245	345,622.04	(619) 685-1326
6085-94	Adams Avenue Landscape Maintenance	310	49,945.16	(888) 510-0290
6085-95	Washington Street Landscape Maintenance	1,358	50,467.88	(619) 685-1326
6085-96	Kings Row Landscape Maintenance	66	11,395.80	(619) 685-1326
6085-97	North Park Landscape Maintenance	9,066	401,546.20	(619) 685-1326
6085-98	Stone Crest Landscape Maintenance	582	564,341.66	(619) 685-1326
6086-01	Downtown Property & Business Improvement District	13,471	6,284,728.00	(888) 510-0290
6086-02	Talmadge Maintenance Assessment District	1,353	155,827.82	(619) 685-1326
6086-03	Central Commercial Maintenance Assessment District	422	217,882.50	(888) 510-0290
6086-04	Little Italy Maintenance Assessment District	2,100	838,014.00	(888) 510-0290
6086-06	SD Santaluz CFD #2 Improvement Area #3	94	315,578.54	(866) 807-6864
6086-07	SD Santaluz CFD #2 Improvement Area #4	214	523,696.88	(866) 807-6864
6086-08	Liberty Staion CFD #3	388	1,189,291.68	(866) 807-6864
6086-09	Black Mountain Ranch CFD #4	362	1,371,846.12	(866) 807-6864
6086-10	Piper Ranch Assessment District	21	346,768.40	(866) 807-6864
6086-11	Reassessment District 2003-1	135	851,185.12	(866) 807-6864
6086-13	Black Mountain Ranch Maintenance Assessment District	1,459	399,560.92	(619) 685-1326
6086-14	Torrey Highland Maintenance	1,883	475,258.16	(619) 685-1326
6086-15	City Heights Maintenance Assessment District	285	263,085.50	(888) 510-0290

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6086-16	College Heights Maintenance Assessment District	322	331,578.54	(888) 510-0290
6086-17	Bay Terrace - Parkside Maintenance Assessment District	316	40,731.74	(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	39,540.82	(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	309,608.68	(619) 685-1326
6086-22	Ocean View Hills Maintenance Assessment District	1,866	460,993.64	(619) 685-1326
6086-23	Robinhood Ridge Maintenance Assessment District	611	106,305.42	(619) 685-1326
6086-24	Remington Hills Maint	451	17,242.00	(619) 685-1326
6086-25	Bird Rock Maintenance Assessment District	1,299	163,411.52	(619) 685-1326
6086-27	Pacific Highlands Maintenance Assessment	1,987	208,757.20	(619) 685-1326
6086-28	Camino Santa Fe Maint	248	107,195.74	(619) 685-1326
6086-30	Hillcrest Commercial Core	76	90,182.60	(888) 510-0290
6086-35	Barrio Logan Community Maintenance Assessment District	298	281,510.58	(888) 510-0290
6086-36	Civita Maintenance Assessment District	393	266,401.74	(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	17,627.54	(619) 685-1326
6086-40	Talmadge Park North Maint Assessment District	143	10,995.90	(619) 685-1326
6086-41	Talmadge Park South Maint Assessment District	231	16,818.14	(619) 685-1326
6090-01	Weed/Rubbish Abatement (City)	1	25,362.98	(760) 744-1050 x 2405
6090-02	CFD 98-02 Improvement Area F-44	2	13,664.84	(760) 744-1050 x 3127
6090-04	Lighting District #1	5,581	521,805.86	(760) 744-1050 x 3210
6090-05	CFD 98-02 Improvement Area F-40	28	1,219.12	(760) 744-1050 x 3127
6090-06	CFD 98-02 Improvement Area F-42	1	4,466.00	(760) 744-1050 x 3127
6090-08	CFD 98-02 Improvement Area F-32	104	9,902.88	(760) 744-1050 x 3127
6090-09	CFD 98-02 Improvement Area F-33	68	18,944.80	(760) 744-1050 x 3127
6090-10	CFD 98-02 Improvement Area F-34	8	11,524.48	(760) 744-1050 x 3127
6090-11	CFD 98-02 Improvement Area F-35	56	25,620.00	(760) 744-1050 x 3127
6090-12	CFD 98-02 Improvement Area F-36	50	33,706.00	(760) 744-1050 x 3127
6090-13	CFD 98-02 Improvement Area F-41	9	31,970.28	(760) 744-1050 x 3127
6090-15	CFD 98-02 Improvement Area F-49	1	5,865.38	(760) 744-1050 x 3127
6090-16	CFD 91-01	225	305,203.52	(760) 744-1050 x 3133
6090-17	CFD 91-02	1,770	502,460.38	(760) 744-1050 x 3127
6090-19	CFD 98-02 Improvement Area F-46	5	6,267.92	(760) 744-1050 x 3127
6090-22	CFD 88-01 Improvement Area #1	815	1,155,846.46	(760) 744-1050 x 3133
6090-23	CFD 88-01 Improvement Area #2	776	1,143,788.46	(760) 744-1050 x 3133
6090-24	CFD 88-01 Improvement Area #3	152	206,799.04	(760) 744-1050 x 3133
6090-25	CFD 98-01	4,611	1,992,190.56	(760) 744-1050 x 3127
6090-26	CFD 98-02	8,495	2,978,163.56	(760) 744-1050 x 3127
6090-27	Vallecitos Town Center Street Maintenance	26	28,409.90	(760) 744-1050 x 3210
6090-28	CFD 99-01 Improvement Area #A1	86	130,927.08	(760) 744-1050 x 3133
6090-29	CFD 99-01 Improvement Area #B1	93	126,352.10	(760) 744-1050 x 3133
6090-30	CFD 99-01 Improvement Area #B2	103	114,390.20	(760) 744-1050 x 3133
6090-31	CFD 99-01 Improvement Area #C1	162	188,168.40	(760) 744-1050 x 3133
6090-32	CFD 99-01 Improvement Area #C2B	45	90,650.38	(760) 744-1050 x 3133
6090-33	CFD 98-02 Improvement Area #F50	2	30,424.84	(760) 744-1050 x 3127
6090-34	CFD 99-01 Improvement Area #D1	87	115,988.32	(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>
6090-35	CFD 99-01 Improvement Area #D2L	93	297,539.48	(760) 744-1050 x 3133
6090-36	CFD 99-01 Improvement Area #D3	100	197,597.42	(760) 744-1050 x 3133
6090-37	CFD 99-01 Improvement Area #D4	86	219,673.12	(760) 744-1050 x 3133
6090-38	CFD 99-01 Improvement Area #E1	77	200,978.22	(760) 744-1050 x 3133
6090-39	CFD 99-01 Improvement Area #E2	74	174,305.28	(760) 744-1050 x 3133
6090-40	CFD 2011-01	71	123,496.52	(760) 744-1050 x 3127
6090-41	CFD 99-01 Improvement Area #F2/V2	173	190,903.54	(760) 744-1050 x 3133
6090-42	CFD 98-02 Improvement Area #F45	57	93,055.92	(760) 744-1050 x 3127
6090-43	CFD 98-02 Improvement Area #F51	2	7,446.88	(760) 744-1050 x 3127
6090-44	CFD 99-01 Improvement Area #G3	84	89,645.92	(760) 744-1050 x 3133
6090-45	CFD 99-01 Improvement Area #H1A	55	98,747.98	(760) 744-1050 x 3133
6090-46	CFD 99-01 Improvement Area #H2	121	151,129.28	(760) 744-1050 x 3133
6090-47	CFD 99-01 Improvement Area #H3	240	286,227.66	(760) 744-1050 x 3133
6090-48	CFD 99-01 Improvement Area #I1	94	419,116.22	(760) 744-1050 x 3133
6090-49	CFD 99-01 Improvement Area #I2	105	415,725.90	(760) 744-1050 x 3133
6090-50	CFD 99-01 Improvement Area #J	71	267,565.54	(760) 744-1050 x 3133
6090-51	CFD 98-02 Improvement Area #F47	7	19,471.58	(760) 744-1050 x 3127
6090-52	CFD 99-01 Improvement Area #M	107	243,086.92	(760) 744-1050 x 3133
6090-53	CFD 99-01 Improvement Area #N1	84	155,162.52	(760) 744-1050 x 3133
6090-55	CFD 99-01 Improvement Area #R1	87	145,313.50	(760) 744-1050 x 3133
6090-56	CFD 99-01 Improvement Area #R2	61	129,084.04	(760) 744-1050 x 3133
6090-57	San Marcos CFD 98-02	3	57,667.80	(760) 744-1050 x 3127
6090-58	CFD 98-02 Improvement Area #F52	2	34,368.90	(760) 744-1050 x 3127
6090-59	CFD 99-01 Improvement Area #V1A	64	167,401.58	(760) 744-1050 x 3133
6090-60	CFD 98-02 Improvement Area #F48	1	2,206.10	(760) 744-1050 x 3127
6090-61	CFD 98-02 Improvement Area #F1	48	3,236.16	(760) 744-1050 x 3127
6090-62	CFD 98-02 Improvement Area #F2	47	7,140.24	(760) 744-1050 x 3127
6090-63	CFD 98-02 Improvement Area #F3	105	78,661.80	(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	1,540.00	(760) 744-1050 x 3127
6090-66	CFD 98-02 Improvement Area #F6	322	157,458.00	(760) 744-1050 x 3127
6090-67	CFD 98-02 Improvement Area #F7	12	7,216.00	(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	2,922	430,845.54	(760) 744-1050 x 3127
6090-70	CFD 98-02 Improvement Area #F10	186	12,662.88	(760) 744-1050 x 3127
6090-71	CFD 99-01 Improvement Area #A2	85	135,883.04	(760) 744-1050 x 3133
6090-72	CFD 99-01 Improvement Area #H1B	49	86,349.18	(760) 744-1050 x 3133
6090-73	CFD 99-01 Improvement Area #N2	76	145,731.40	(760) 744-1050 x 3133
6090-74	CFD 98-02 Improvement Area #F11	276	96,406.80	(760) 744-1050 x 3127
6090-75	CFD 98-02 Improvement Area #F12	22	5,976.96	(760) 744-1050 x 3127
6090-76	CFD 98-02 Improvement Area #F13	30	8,949.00	(760) 744-1050 x 3127
6090-77	CFD 98-02 Improvement Area #F14	38	25,933.48	(760) 744-1050 x 3127
6090-78	CFD 98-01 Improvement Area #1	3,493	1,119,551.10	(760) 744-1050 x 3127
6090-79	CFD 98-02 Improvement Area #F15	25	16,882.00	(760) 744-1050 x 3127
6090-80	CFD 98-02 Improvement Area #F16	9	1,965.24	(760) 744-1050 x 3127
6090-81	CFD 98-02 Improvement Area #F17	6	1,229.16	(760) 744-1050 x 3127
6090-82	CFD 98-02 Improvement Area #F19	148	10,753.68	(760) 744-1050 x 3127
6090-83	CFD 98-02 Improvement Area #F20	1	717.68	(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>
6090-84	CFD 98-02 Improvement Area #F21	84	62,998.60	(760) 744-1050 x 3127
6090-85	CFD 98-02 Improvement Area #F22	96	83,894.40	(760) 744-1050 x 3127
6090-86	CFD 98-02 Improvement Area #F24	850	35,666.00	(760) 744-1050 x 3127
6090-87	CFD 99-01 Improvement Area #D2U	92	342,462.72	(760) 744-1050 x 3133
6090-88	CFD 98-02 Improvement Area #F25	82	34,394.08	(760) 744-1050 x 3127
6090-89	CFD 98-02 Improvement Area #F26	94	18,110.04	(760) 744-1050 x 3127
6090-90	CFD 98-02 Improvement Area #F27	33	44,395.56	(760) 744-1050 x 3127
6090-91	CFD 98-02 Improvement Area #F28	18	29,347.50	(760) 744-1050 x 3127
6090-92	CFD 98-02 Improvement Area #F29	129	117,967.92	(760) 744-1050 x 3127
6090-93	CFD 98-02 Improvement Area #F30	35	10,969.70	(760) 744-1050 x 3127
6090-94	CFD 02-01 Improvement Area #1	672	1,082,239.18	(760) 744-1050 x 3133
6090-95	CFD 98-02 Improvement Area F31	8	1,680.00	(760) 744-1050 x 3127
6090-96	CFD 98-02 Improvement Area F23	1,041	446,769.96	(760) 744-1050 x 3127
6090-98	CFD 98-02 Improvement Area F38	129	40,297.02	(760) 744-1050 x 3127
6090-99	CFD 98-02 Improvement Area F39	236	137,300.08	(760) 744-1050 x 3127
6091-11	Santee Lighting Zone B	14,826	332,359.70	(619) 258-4100 x 259
6091-12	Weed/Rubbish Abatement	12	19,290.92	(619) 258-4100 x 259
6091-13	Fire District Special Tax	15,770	990,267.60	(619) 258-4100 x 259
6091-14	Town Center Landscape Maintenance Zone A	30	141,816.82	(619) 258-4100 x 259
6091-15	Town Center Landscape Maintenance Zone B	89	7,518.72	(619) 258-4100 x 259
6091-16	Santee Landscape Maintenance Zone 1	45	2,258.10	(619) 258-4100 x 259
6091-22	Town Center Landscape Maintenance Zone C	36	7,855.92	(619) 258-4100 x 259
6091-23	Town Center Landscape Maintenance Zone D	431	164,581.14	(619) 258-4100 x 259
6091-24	Santee Landscape Maintenance Zone 3	14	2,066.96	(619) 258-4100 x 259
6091-25	Santee Landscape Maintenance Zone 4	10	1,385.00	(619) 258-4100 x 259
6091-29	Santee Landscape Maintenance Zone 8	153	75,735.00	(619) 258-4100 x 259
6091-30	Santee Landscape Maintenance Zone 9	34	1,529.32	(619) 258-4100 x 259
6091-33	Santee Landscape Maintenance Zone 12	60	8,756.40	(619) 258-4100 x 259
6091-34	Santee Landscape Maintenance Zone 13	43	3,225.00	(619) 258-4100 x 259
6091-35	Santee Landscape Maintenance Zone 14	16	2,690.24	(619) 258-4100 x 259
6091-40	Santee Landscape Maintenance Zone 17	20	4,826.00	(619) 258-4100 x 259
6091-41	Santee Landscape Maintenance Zone 18	6	3,733.32	(619) 258-4100 x 259
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	10,912	11,713.20	(888) 510-0290
6093-27	Solana Beach Lighting Zone A	12,524	76,010.70	(888) 510-0290
6093-28	Solana Beach Lighting Zone B	342	765.68	(888) 510-0290
6093-29	Fire Benefit Fee	12,960	444,299.40	(888) 510-0290
6093-31	Coastal Rail Trail Maintenance District	5,641	73,762.52	(888) 510-0290
6093-32	Barbara-Granados Assessment District	95	109,110.58	(866) 807-6864
6093-33	Pacific Avenue Assessment District	28	40,203.90	(866) 807-6864
6093-34	Assessment District 2006-1	33	41,840.36	(888) 510-0290
6093-35	Assessment District 2008-1	22	33,174.08	(866) 807-6864
6095-04	Weed/Rubbish Abatement	4	3,932.94	(760) 643-5360
6095-09	Street Lighting & Landscape	21,565	1,278,646.90	(800) 676-7516
6095-12	Sewer Service Charge	15,249	17,982,443.00	(760) 643-5360
6095-16	South Melrose Landscape	1,142	99,393.92	(800) 676-7516

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6095-19	Street Maintenance District	21,512	302,242.00	(800) 676-7516
6095-21	Hacienda CFD 90-2	4	146,553.82	(760) 643-5367
6095-23	North County Square CFD 92-1	37	1,119,182.94	(760) 643-5367
6095-26	Vista Delinquent Sewer Service Charge	12	7,033.00	(760) 643-5360
6095-27	Hacienda Gateway CFD 2000-1	195	210,924.44	(760) 643-5367
6095-28	Administrative Property Citations	11	7,647.80	(760) 643-5366
6115-01	Carlsbad Unified CFD #1	8,696	207,349.58	(866) 807-6864
6115-02	Carlsbad Unified CFD #3	5,425	4,533,858.20	(866) 807-6864
6115-04	Carlsbad Unified CFD #4	145	89,140.08	(866) 807-6864
6115-05	Carlsbad Unified CFD #5	106	112,709.46	(866) 807-6864
6120-01	Del Mar Union CFD 95-1	1,665	1,667,592.38	(877) 250-1503
6120-02	Del Mar Union CFD 99-1	739	936,681.66	(877) 250-1503
6122-01	Poway Unified CFD #1	5,093	3,871,086.58	(877) 250-1503
6122-02	Poway Unified CFD #2	628	1,610,704.58	(877) 250-1503
6122-03	Poway Unified CFD #3	399	445,934.36	(877) 250-1503
6122-04	Poway Unified CFD #4	863	1,435,458.60	(877) 250-1503
6122-05	Poway Unified CFD #5	150	155,468.72	(877) 250-1503
6122-06	Poway Unified CFD #6	3,755	9,616,765.32	(877) 250-1503
6122-07	Poway Unified CFD #7	93	146,781.90	(877) 250-1503
6122-08	Poway Unified CFD #8	188	564,363.28	(877) 250-1503
6122-09	Poway Unified CFD #9	63	160,995.04	(877) 250-1503
6122-10	Poway Unified CFD #10	1,284	2,740,959.92	(877) 250-1503
6122-11	Poway Unified CFD #10 Improvement Area A	388	964,313.24	(877) 250-1503
6122-12	Poway Unified CFD #10 Improvement Area B	235	591,770.30	(877) 250-1503
6122-13	Poway Unified CFD #10 Improvement Area C	191	308,621.70	(877) 250-1503
6122-14	Poway Unified CFD #10 Improvement Area D	141	425,779.40	(877) 250-1503
6122-15	Poway Unified CFD #10 Improvement Area E	275	501,987.48	(877) 250-1503
6122-16	Poway Unified CFD #10 Improvement Area F	73	140,385.78	(877) 250-1503
6122-17	Poway Unified CFD #6 Improvement Area A	559	1,541,213.42	(877) 250-1503
6122-18	Poway Unified CFD #6 Improvement Area B	1,848	2,646,164.80	(877) 250-1503
6122-19	Poway Unified CFD #6 Improvement Area C	239	579,849.60	(877) 250-1503
6122-20	Poway Unified CFD #12	319	801,016.78	(877) 250-1503
6122-21	Poway Unified CFD #11 Zone 1	275	690,470.00	(877) 250-1503
6122-22	Poway Unified CFD #11 Improvement Area A	275	878,231.44	(877) 250-1503
6122-23	Poway Unified CFD #11 Improvement Area B	206	716,149.78	(877) 250-1503
6122-24	Poway Unified CFD #11 Improvement Area C	333	1,063,634.92	(877) 250-1503
6122-25	Poway Unified CFD #14	1,146	4,113,121.00	(877) 250-1503
6122-26	Poway Unified CFD #14 Improvement Area A	1,148	3,768,930.20	(877) 250-1503
6122-28	Poway Unified CFD #11 Zone 2	205	542,598.10	(877) 250-1503
6122-29	Poway Unified CFD #11 Zone 3	331	869,695.88	(877) 250-1503
6122-31	Poway Unified CFD #13	241	802,616.02	(877) 250-1503
6122-32	Poway Unified CFD #2 Improvement Area 1	108	177,944.20	(877) 250-1503
6122-33	Poway Unified CFD #10	73	61,301.46	(877) 250-1503
6122-34	Poway Unified CFD #15	449	1,367,050.42	(877) 250-1503
6122-35	Poway Unified CFD #15 Improvement Area A	198	560,729.16	(877) 250-1503
6122-36	Poway Unified CFD #15 Improvement Area B	93	352,248.14	(877) 250-1503
6122-37	Poway Unified CFD #15	145	495,954.46	(877) 250-1503
6122-38	Poway Unified CFD #15	13	55,083.80	(877) 250-1503

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
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	398,746.94	(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	2,857	2,100,000.00	(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	575	431,482.00	(760) 753-6491 x 5629
6127-05	San Dieguito CFD 95-1	2,360	2,413,959.00	(760) 753-6491 x 5629
6127-06	San Dieguito CFD 99-1	571	395,344.50	(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	137	78,090.00	(760) 753-6491 x 5629
6127-09	San Dieguito CFD 03-1	1,617	1,630,206.00	(760) 753-6491 x 5629
6133-01	San Marcos Unified CFD #1	491	146,891.52	(877) 250-1503
6133-02	San Marcos Unified CFD #2	549	374,564.38	(877) 250-1503
6133-03	San Marcos Unified CFD #3	304	237,710.32	(877) 250-1503
6133-04	San Marcos Unified CFD #4	1,226	2,248,656.32	(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	763	1,711,311.26	(877) 250-1503
6135-01	Valley Center-Pauma Unified CFD 91-1	107	154,644.24	(877) 250-1503
6135-02	Valley Center-Pauma Unified CFD 03-1	268	810,371.80	(877) 250-1503
6159-01	Sweetwater High CFD #1	7,113	6,742,157.50	(760) 233-2630
6159-02	Sweetwater High CFD #2	67	69,368.28	(760) 233-2630
6159-03	Sweetwater High CFD #3	3,092	2,267,404.58	(760) 233-2630
6159-04	Sweetwater High CFD #4	1,353	1,119,366.76	(760) 233-2630
6159-05	Sweetwater High CFD #5	848	632,301.48	(760) 233-2630
6159-06	Sweetwater High CFD #6	3,060	2,442,015.60	(760) 233-2630
6159-07	Sweetwater High CFD #9B	487	129,472.42	(760) 233-2630
6159-08	Sweetwater High CFD #8	499	187,530.96	(760) 233-2630
6159-09	Sweetwater High CFD #9A	1,641	779,142.92	(760) 233-2630
6159-10	Sweetwater High CFD #10	2,143	1,571,912.90	(760) 233-2630
6159-11	Sweetwater High CFD #11	1,782	1,635,513.00	(760) 233-2630
6159-12	Sweetwater High CFD #12	909	735,907.60	(760) 233-2630
6159-13	Sweetwater High CFD #13	1,312	943,824.24	(760) 233-2630
6159-14	Sweetwater High CFD #14	2,008	1,751,543.46	(760) 233-2630
6159-15	Sweetwater High CFD #15	1,333	1,028,881.44	(760) 233-2630
6159-16	Sweetwater High CFD #16	759	1,092,089.40	(760) 233-2630
6159-17	Sweetwater High CFD #17	1,107	1,457,282.06	(760) 233-2630
6181-01	Solana Beach CFD 99-1	343	522,074.90	(858) 794-7118
6181-02	Solana Beach CFD 00-1	426	481,827.90	(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	504,831.16	(877) 250-1503
6188-02	San Ysidro Elementary CFD #2	877	841,195.94	(877) 250-1503
6188-03	San Ysidro Elementary CFD #3	1,173	1,434,815.92	(877) 250-1503
6224-02	San Marcos CFD 2001-01	3,845	1,168,744.52	(760) 744-1050 x 3127
6230-01	Vista Fire Protection Weed Abatement	1	1,114.00	(760) 758-3815
6240-08	Delinquent Water Charge - De Luz Heights	18	8,590.66	(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	9,237	129,443.88	(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	85,057.20	(866) 807-6864
6250-02	Assessment District 14-02	1	32,504.06	(800) 969-4382
6250-03	Assessment District 14-03	1	286,072.50	(800) 969-4382
6264-01	California First San Diego County	126	734,225.46	(949) 955-1500 x 233
6265-01	California HERO Program - Residential	3,360	12,727,846.44	(800) 969-4382
6265-02	California HERO Program - Commercial	2	36,353.02	(800) 969-4382
6266-01	CEDA Figtree Financing	16	376,808.28	(866) 807-6864
6362-03	San Dieguito Delinquent Water Charge	9	4,428.42	(760) 633-2658
6363-03	Santa Fe Irrigation Delinquent Water Charge	3	8,659.36	(858) 756-2424
6368-01	Vista Irrigation Delinquent Water Charge	54	19,691.34	(760) 597-3100
6415-01	Borrego Water Availability	3,615	82,422.00	(760) 767-5806
6415-02	Water, Sewer Availability & Flood Control	706	106,211.48	(760) 767-5806
6415-03	Pest Control Standby Charge	4,717	17,880.00	(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	20,472	8,731,830.08	(760) 753-0155
6570-10	Sewer Service Charge	1,867	973,146.20	(760) 744-0460 x 248
6650-08	Assessment District 96-1	23,110	1,398,288.76	(760) 753-6466
6650-09	Sanitation District - 4S Ranch	4,804	4,066,655.92	(760) 753-6466
6650-10	Sanitation District - Rancho Cielo	285	188,041.08	(760) 753-6466
6650-14	Sanitation District - Santa Luz	47	94,179.00	(760) 753-6466
6655-31	Water Availability	32,399	710,459.16	(619) 670-2712
6655-50	Sewer Standby Charge	5,156	79,975.20	(619) 670-2712
6655-52	Water Availability	157	38,101.12	(619) 670-2712
6655-56	Water Availability	29	3,693.48	(619) 670-2712
6655-59	Water Availability	26,114	330,248.50	(619) 670-2712
6655-61	Sewer Service Charge	87	40,160.12	(619) 670-2712
6670-06	Delinquent Water Charge	45	89,304.62	(760) 728-1178
6670-36	Water Availability Improvement District #1	10,023	476,362.72	(760) 728-1178
6673-20	Water/Sewer Availability	3,626	39,380.00	(760) 789-1330
6673-21	Sewer Service Charge	5,146	2,465,654.44	(760) 789-1330
6673-22	Sewer Service Charge	1,755	2,868,896.02	(760) 789-1330
6673-28	Fire/Paramedic	11,793	2,588,379.40	(760) 789-1330
6673-29	Delinquent Water Charge	28	13,786.78	(760) 789-1330
6673-33	Assessment District 99-1	356	246,485.02	(760) 789-1330
6675-10	Fire District E Special Tax	4,271	307,512.00	(760) 745-5522
6675-12	Weed Abatement	1	5,309.38	(760) 745-5522
6677-56	Padre Dam Delinquent Sewer	31	26,870.78	(619) 258-4616
6680-01	Water Availability	65	54,660.00	(714) 730-7083
6690-27	Valley Center Water Availability	11,680	581,174.80	(760) 735-4502
6690-30	Delinquent Service	6	25,064.72	(760) 735-4502
6690-31	Valley Center Assessment District 96-1	200	154,388.00	(760) 735-4502
6690-32	Woods Valley Sewer Standby	7	8,282.40	(760) 735-4502
6690-33	Woods Valley Sewer Service	264	323,013.60	(760) 735-4502
6690-34	Woods Valley Ranch SA2 Sewer Standby	214	576,735.36	(760) 735-4502
6698-03	Water Availability Improvement District A	227	28,396.30	(760) 742-3704
6698-04	Water Availability	733	49,464.90	(760) 742-3704

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6698-05	Fire District Special Tax	987	51,101.04	(760) 742-3704
6698-06	YMWD Uncollected Charges	1	750.06	(760) 742-3704
6726-75	MWD Water Standby Charge	1	261.38	(866) 807-6864
6727-01	MWD Water Standby Charge	9,757	286,150.22	(866) 807-6864
6727-04	MWD Water Standby Charge	64,143	778,544.22	(866) 807-6864
6727-14	MWD Water Standby Charge	9,557	115,712.80	(866) 807-6864
6727-16	MWD Water Standby Charge	51,982	670,053.60	(866) 807-6864
6727-18	MWD Water Standby Charge	359,133	4,400,137.24	(866) 807-6864
6727-19	MWD Water Standby Charge	11,693	403,625.22	(866) 807-6864
6727-22	MWD Water Standby Charge	8,394	152,661.88	(866) 807-6864
6727-24	MWD Water Standby Charge	12,951	166,594.46	(866) 807-6864
6727-29	MWD Water Standby Charge	18,586	229,291.40	(866) 807-6864
6727-31	MWD Water Standby Charge	25,068	313,331.64	(866) 807-6864
6727-37	MWD Water Standby Charge	9,989	524,766.34	(866) 807-6864
6727-40	MWD Water Standby Charge	14,781	284,488.48	(866) 807-6864
6727-45	MWD Water Standby Charge	19,936	312,476.16	(866) 807-6864
6727-48	MWD Water Standby Charge	29,523	394,204.64	(866) 807-6864
6727-49	MWD Water Standby Charge	11,560	666,275.84	(866) 807-6864
6727-51	MWD Water Standby Charge	35,712	695,602.38	(866) 807-6864
6727-60	MWD Water Standby Charge	58,820	941,977.10	(866) 807-6864
6727-64	MWD Water Standby Charge	25,128	401,461.20	(866) 807-6864
6727-71	MWD Water Standby Charge	2,123	24,912.34	(866) 807-6864
6727-75	MWD Water Standby Charge	951	94,808.10	(866) 807-6864
6728-32	MWD Water Standby Charge	1	42.46	(866) 807-6864
6728-40	MWD Water Standby Charge	25,880	436,166.40	(866) 807-6864
6728-52	MWD Water Standby Charge	29,926	417,025.10	(866) 807-6864
6754-01	CWA Water Availability	9,826	250,052.20	(858) 522-6900
6754-04	CWA Water Availability	64,497	681,187.20	(858) 522-6900
6754-08	CWA Water Availability	8,041	123,452.10	(858) 522-6900
6754-14	CWA Water Availability	9,687	101,991.60	(858) 522-6900
6754-16	CWA Water Availability	56,274	584,429.80	(858) 522-6900
6754-18	CWA Water Availability	365,553	3,850,467.24	(858) 522-6900
6754-19	CWA Water Availability	18,596	354,316.52	(858) 522-6900
6754-22	CWA Water Availability	15,655	133,650.04	(858) 522-6900
6754-24	CWA Water Availability	12,997	135,966.60	(858) 522-6900
6754-29	CWA Water Availability	18,699	199,106.10	(858) 522-6900
6754-31	CWA Water Availability	25,087	273,651.20	(858) 522-6900
6754-37	CWA Water Availability	10,015	459,011.30	(858) 522-6900
6754-40	CWA Water Availability	14,809	249,958.70	(858) 522-6900
6754-45	CWA Water Availability	19,765	269,798.40	(858) 522-6900
6754-48	CWA Water Availability	46,197	352,860.86	(858) 522-6900
6754-49	CWA Water Availability	36,701	588,575.28	(858) 522-6900
6754-51	CWA Water Availability	27,723	502,279.80	(858) 522-6900
6754-60	CWA Water Availability	59,337	810,870.50	(858) 522-6900
6754-64	CWA Water Availability	25,130	350,143.84	(858) 522-6900
6754-71	CWA Water Availability	4,287	22,101.10	(858) 522-6900
6754-75	CWA Water Availability	955	76,895.60	(858) 522-6900
6755-32	CWA Water Availability	1	200.00	(858) 522-6900

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6755-40	CWA Water Availability	26,410	389,642.80	(858) 522-6900
6755-52	CWA Water Availability	29,802	359,699.70	(858) 522-6900
6825-01	Sewer Service Charge	613	596,835.00	(760) 479-4150
6847-01	Delinquent Water Charge	13	5,626.26	(760) 765-0532
6847-09	Water Availability	210	12,702.60	(760) 765-0532
6860-01	Delinquent Sewer/Security	5	26,901.44	(760) 742-1909
6870-01	Sewer Service Charge	1,892	1,633,720.00	(760) 479-4150
6870-03	Sewer Service Charge	1,022	781,542.00	(760) 479-4150
6870-04	Rancho Santa Fe CSD-CFD #1	999	3,689,605.06	(760) 479-4150
6875-02	Rincon Ranch Road Improvement Assessment	138	29,508.14	(760) 802-2692
6930-01	Whispering Palms Sewer Service Charge	1,298	591,852.00	(760) 479-4150
6940-01	Buena Sewer Service Charge	5,813	7,725,253.00	(760) 643-5360
6940-71	Buena Sanitation Dlg Sewer Svc Charges	5	10,365.00	(760) 643-5360
6977-01	Lemon Grove Sanitation	6,720	5,917,261.20	(888) 683-5234
6979-71	Sewer Service Charge	12,687	4,699,223.04	(858) 720-2470
Total		5,253,507	\$429,778,296.38	